

Contract No. GS35F4155D

(Unclassified)

PHASE II REPORT

USAF LOGISTICS PROCESS OPTIMIZATION STUDY for the Aircraft Asset Sustainment Process

AFLMA Project LM9731101

Volume II of III

ACC To Be Model

Prepared for:

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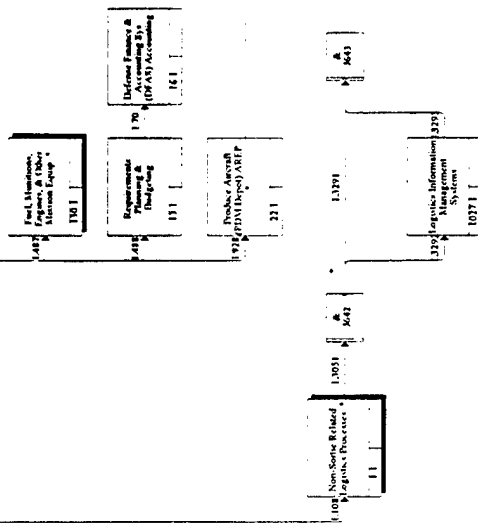
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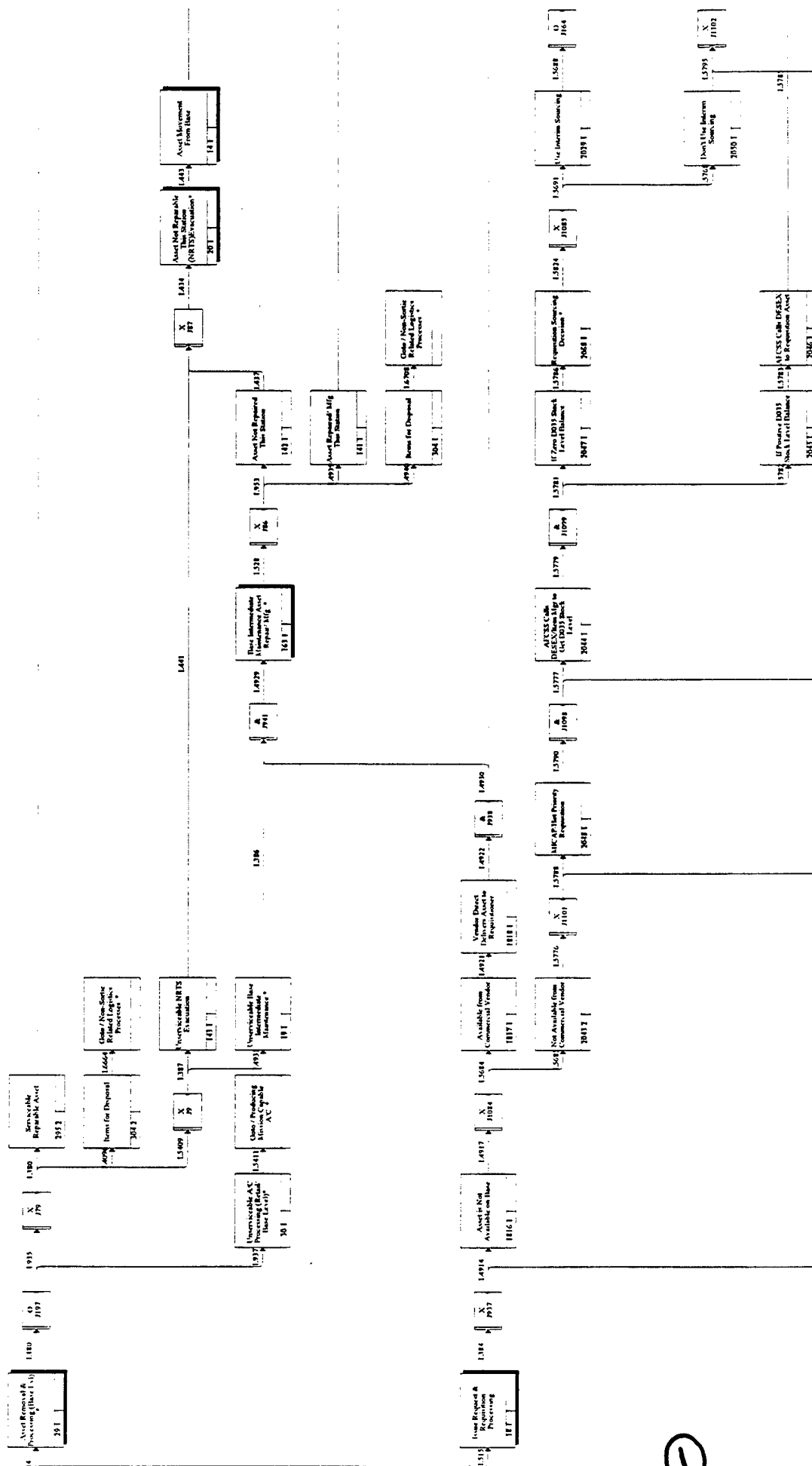
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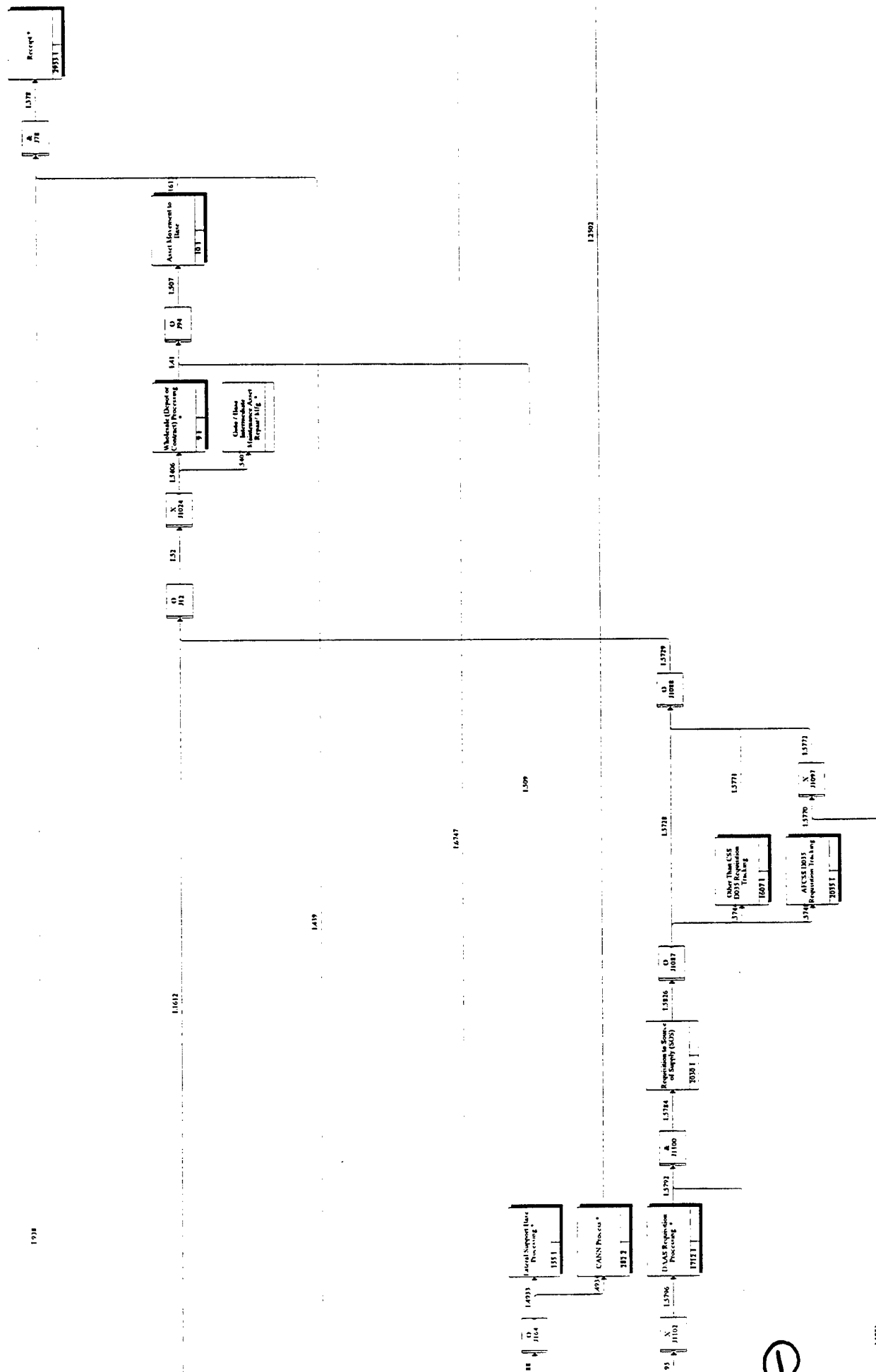
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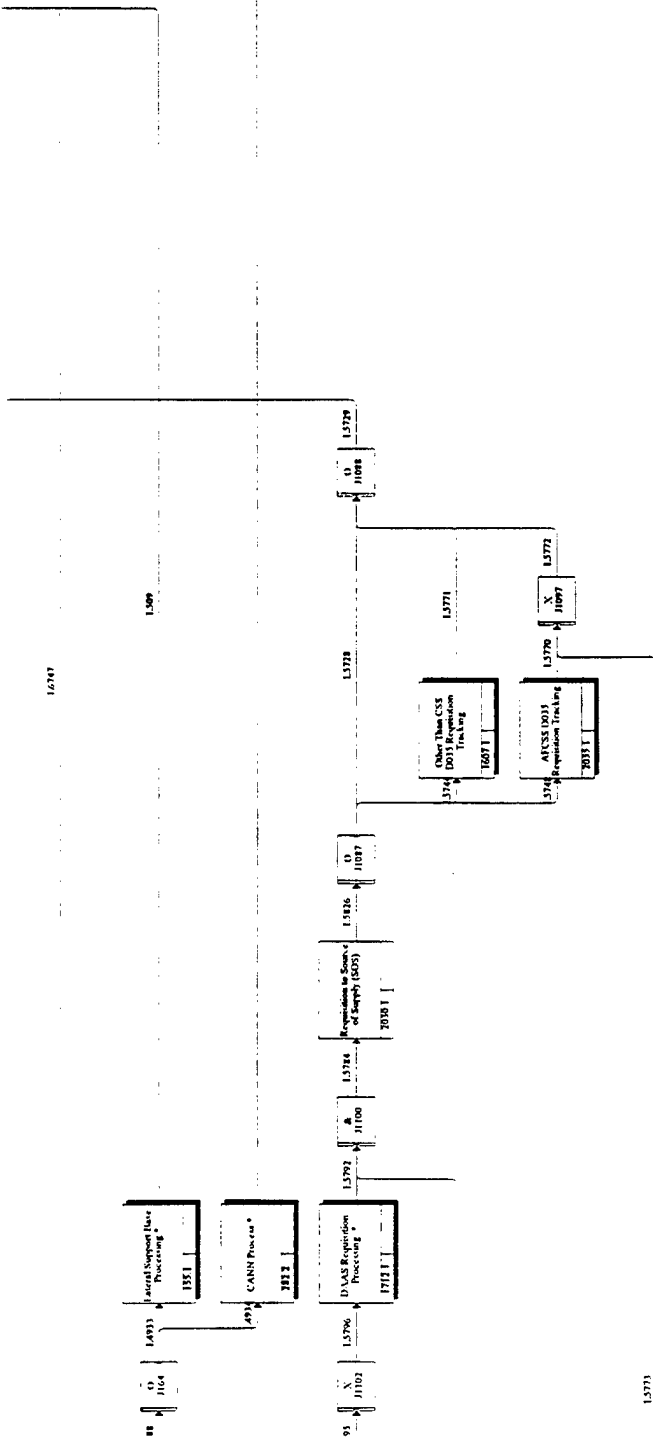




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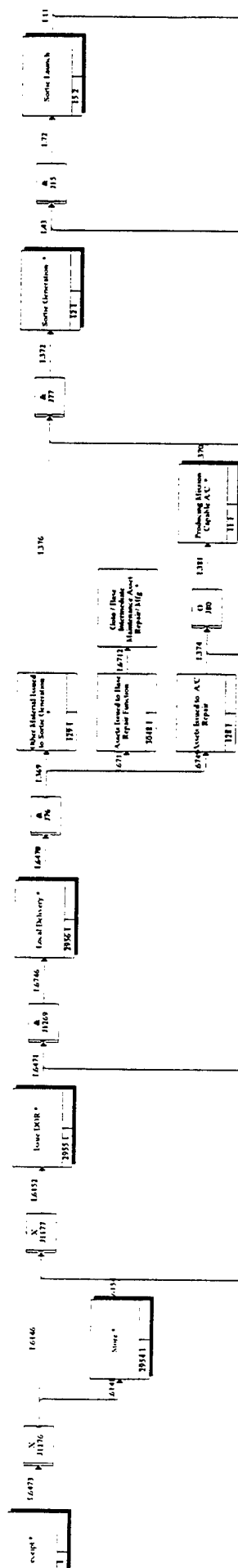
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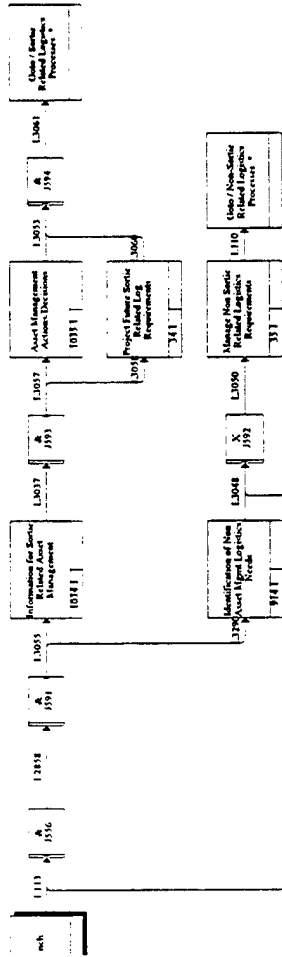
12055

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Page 4

3





3

Process Flow Decomp: Local Delivery

[illegible]

Process Flow Decomp: Issue/DOR

Used At:

Author: AFLMA Process Optimization Team

Project: ACC To Be Asset Sustainment

Notes: 1 2 3 4 5 6 7 8 9 10

Date: 10/29/98

Rev: 1

Time: 16:12:43

Working

Draft

Recommended

Publication

READER

DATE

Context

Storage & Issue Tech Pull Asset Request (Demand)

1894.1

With SATS

3987.7

Download Full File

2016.1

Locate Item, Enter Qty, Scan Item Label

3097.1

Item and Data Do Not Match

2019.1

Item and Data Match

2018.1

Research SIRS Transaction History

2021.1

No Write Refused/Denial

3023.1

Send LGR Transaction to Inventory (SIRS)

3025.1

Order Asset Send & Ret Agent Info Syst (1125)

2026.1

Warehouse Refused/Denial

3024.1

Storage & Issue Tech Pull Asset From Storage

1895.1

Without SATS

3987.7

L6531

X

J1253

L6532

X

J1253

L6515

With SATS

3987.7

L6516

Locate Item, Enter Qty, Scan Item Label

3097.1

L6517

X

J1250

L6518

Item and Data Match

2018.1

L6519

Item and Data Do Not Match

2019.1

L6520

Research SIRS Transaction History

2021.1

L6521

No Write Refused/Denial

3023.1

L6522

Send LGR Transaction to Inventory (SIRS)

3025.1

L6523

Order Asset Send & Ret Agent Info Syst (1125)

2026.1

L6524

Warehouse Refused/Denial

3024.1

L6525

Storage & Issue Tech Pull Asset From Storage

1895.1

L6526

Without SATS

3987.7

Node:

Title: Issue/DOR

Number: Pg 15

Used At:	Author:	AFLMA Process Optimization Team	Date:	10/29/98	Rev:	1	Time:	16:12:43	Working	Reader	Date	Context
	Project:	ACC To Be Asset Sustainment							Draft			
	Notes:	1 2 3 4 5 6 7 8 9 10							Recommended			
									Publication			
									X			

522

Take to RAD Area

2021

Node: Issue/DOR Title: Number: Pg 16

Process Flow Decomp: Store

Used At:

Author: AFLMA Process Optimization Team
Project: ACC To Be Asset Sustainment
Notes: 1 2 3 4 5 6 7 8 9 10

Date: 10/29/08
Rev: 1
Time: 15:56:02

Working

Draft

Recommended

Publication

READER

DATE

Context

X
1/14/09

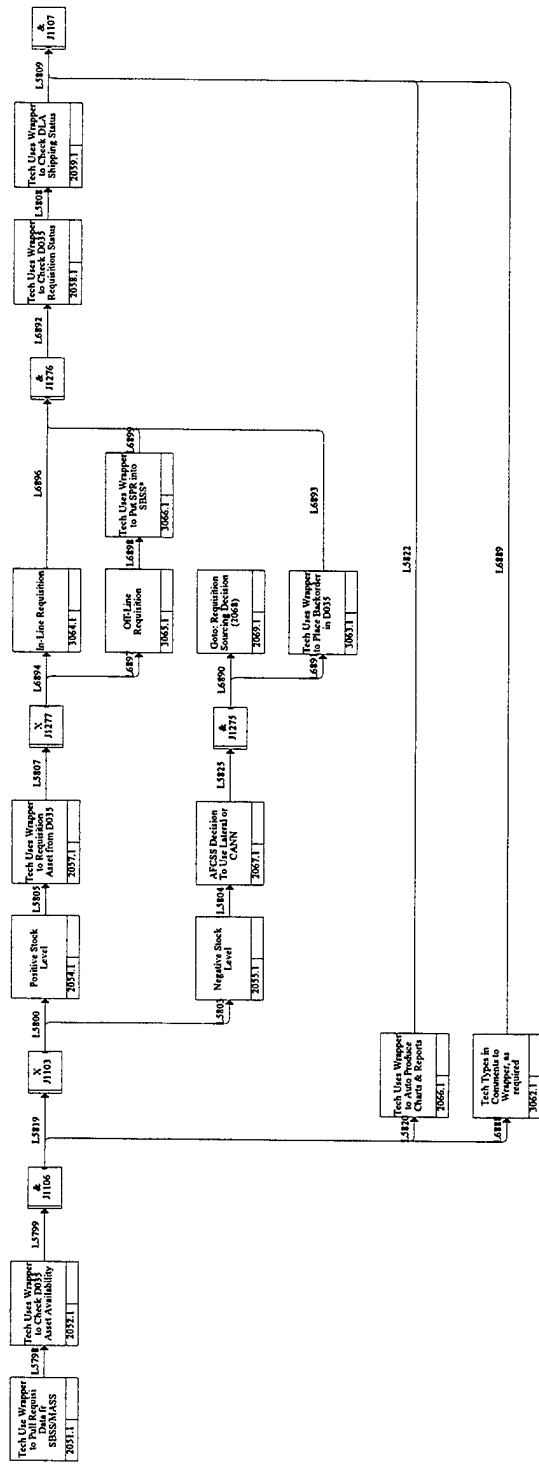
Node:

Title: Store

Number: Pg 19

Process Flow Decomp: Receipt

Process Flow Decomp: SBSS to D035 Wrapper



Process Flow Decom: AFCSS D035 Requisition Tracking

Used At:		Author: AFLMA Process Optimization Team		Date: 10/29/98	Working		READER		DATE		Context		
Project: ACC To Be Asset Sustainment		Rev: 1		Time: 15:50:28		Draft							
Notes: 1 2 3 4 5 6 7 8 9 10						X		Publication					
<pre> graph TD L5753[Asset Release Within D035 Cycle Time L5753 J1093] -- Yes --> L5754[Asset Release Not Within D035 Cycle Time L5754 T1002.2] L5753 -- No --> L5756[Shipped as Scheduled L5756 J1093] L5756 --> L5759[Asset is Received by Due Date L5759 J1094] L5759 --> L5760[Asset is Not Received by Due Date L5760 J1095] L5760 --> L6010[AFCSS Backorder Follow-Up Actions L6010 J1095] L6010 --> L6072[Cover Asset Sum & Related Mgmt Info Sys (1125) L6072 T1002.1] L6072 --> L5765[Not Shipped as Scheduled L5765 J1095] L5765 --> L5754 </pre>													

Process Flow Decomp: Other Than CSS D035 Requisition Tracking

Process Flow Decomp: DAAS Requisition Processing

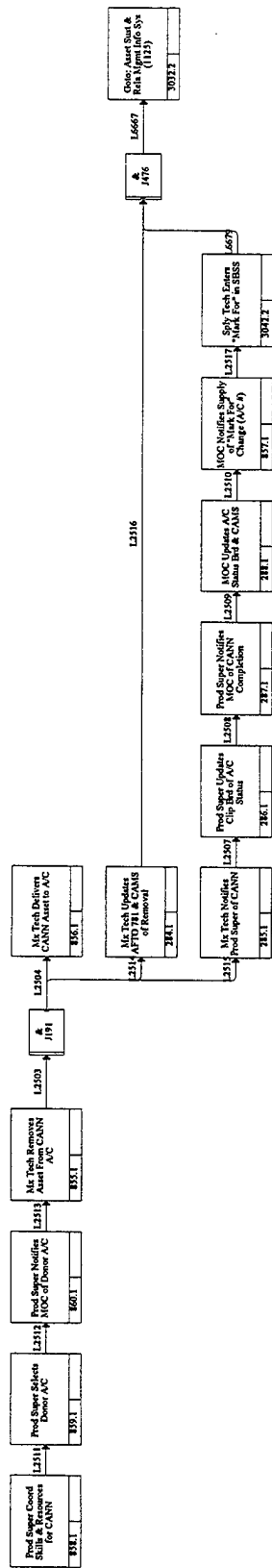
Used At:	Author: AFLMA Process Optimization Team Project: ACC To Be Asset Sustainment Notes: 1 2 3 4 5 6 7 8 9 10	Date: 10/29/98 Rev: 1 Time: 15:50:54	Working Draft Recommended x Publication	READER	DATE	Context
<div><div>DAAS Transmits Requisition to DAAS [1853.1]</div><div>Requisition Approved, Transmitted to DAAS [14012]</div><div>DAAS Sorts Requisition by Identifier [14096]</div><div>DAAS Routes Requisition to SIOS [14097]</div><div>DAAS Routes Requisition to DAAS [14095]</div></div>						
Node:	Title: DAAS Requisition Processing	Number: Pg 29				

Process Flow Decomp: Sortie Recovery

Process Flow Decomp: CANN Process

Author: AFLMA Process Optimization Team Date: 10/26/08
Project: ACC To Be Asset Sustainment Rev: 1
Notes: 1 2 3 4 5 6 7 8 9 10 Time: 15:51:19

Working	Reader	DATE
Draft		
Recommended		
Publication		



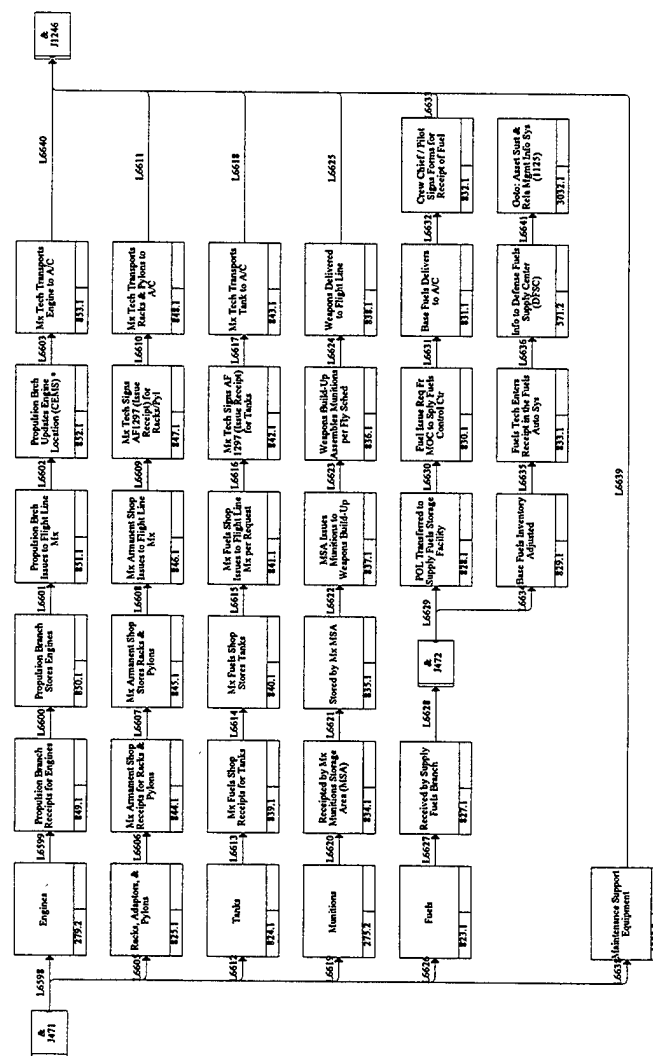
Process Flow Decomp: Base Intermediate Maintenance Asset Repair/ Mfg

Used At:	Author: AFLMA Process Optimization Team Project: ACC To Be Asset Sustainment Notes: 1 2 3 4 5 6 7 8 9 10	Date: 10/29/98 Rev: 1 Time: 17:56:05	Working Draft Recommended x Publication	READER	DATE	Context						
<div><div><div>Tech Turn-in TRN Asset Supply</div><div>L6713</div><div>X J1260</div><div>L6714</div><div>Asset is NRTS</div><div>Asset is Required Mfg This Station (TRN)</div></div></div>												
Node:	Title: Base Intermediate Maintenance Asset Repair/ Mfg			Number: Pg 37								

Process Flow Decom: Lateral Support Base Processing

Used At:	Author: AFLMA Process Optimization Team				Date: 10/29/98	Working		READER	DATE	Context
	Project: ACC To Be Asset Sustainment				Rev: 1	Draft				
	Notes: 1 2 3 4 5 6 7 8 9 10				Time: 15:51:35	Recommended				
						x Publication				
<div>Lateral Support Base Receives Reg (See Chart L292)</div> <div>Lateral Support Base Receives Reg (See Chart L292)</div> <div>Lateral Support Base Receives Reg (See Chart L292)</div> <div>Lateral Support Base Receives Reg (See Chart L292)</div>										
Node:	Title: Lateral Support Base Processing								Number: Pg 39	

Process Flow Decom: Fuel, Munitions, Engines, & Other Mission Equip



Process Flow Decomp: Asset Removal & Processing (Base Lvl)

Process Flow Decomp: Asset Not Repairable This Station (NRTS)Evacuation*

Used At:

Author: AFILMA Process Optimization Team Date: 10/29/98

Project: ACC To Be Asset Sustainment Rev: 1

Notes: 1 2 3 4 5 6 7 8 9 10 Time: 15:25:23

Working
Draft
Recommended
Publication

DATE

Context

Mr Tech Dir - NRTS
w/1344-1350TagCond
Tag

2911.1

X
J1118

L5935

Scalable Box is Available

2179.1

Scalable Box is Not Available

2179.1

Supply Tech Complete AF
Transportation

L5936

2405.1

Supply Tech Request
Transportation

L5937

2407.1

Transportation
Provide Package to
Supply Tech

L5938

2912.1

X
J1132

L5939

Handler Place Asset in
Correct Box

L5941

2162.2

Supply Tech Invoiced
Paperwork for
Accuracy

L5941

2913.1

X
J1132

L5942

Without SATS

L6043

2916.1

With SATS

L6043

2917.1

ly Tech Sigma 1344-1 or
Log Book to Act Receipt

L6045

2918.1

X
J1133

L6047

1344-1 Not Ba

L5938

2918.1

1344-1 Bar C

L596

2919.1

A
J1126

L5943

Node:

Title: Asset Not Repairable This Station (NRTS)Evacuation*

Number: Pg 46

Used At:	Author: AFLMA Process Optimization Team	Date: 10/29/98	Working	Reader	DATE	Context
Project: ACC To Be Asset Sustainment	Rev: 1		Draft			
Notes: 1 2 3 4 5 6 7 8 9 10	Time: 15:25:23		Recommended			
			x Publication			

943

J1116

L5908

Signed Copy of 1348-1 or Log Book kept by Mr. Tech

21791.1

1348-1 Not Bar Coded

29161.1

L5904

Enter Data With SATS Keypad

29381.1

1348-1 Bar Coded

29161.1

L5905

Scan Bar Coded 1348-1 Into SATS

29311.1

L5906

X J1115

L5966

Print Damaged Bar Coded Label With SATS

29331.1

L5971

Attach Label To Property

29741.1

L5972

J1137

L5973

Sply Tech Inspects Asset

19113.1

L5856

X J1115

L5857

Asset Passes Inspection

19143.1

L5858

Coordinate w/ACC to Correct Discrepancy

19162.1

L5860

Asset Does Not Pass Inspection

19153.1

L5909

X J1116

L5910

Sply Tech Process ITN & Clear DIFM Detail

19312.1

L5913

X J1115

L5914

16048

L5937

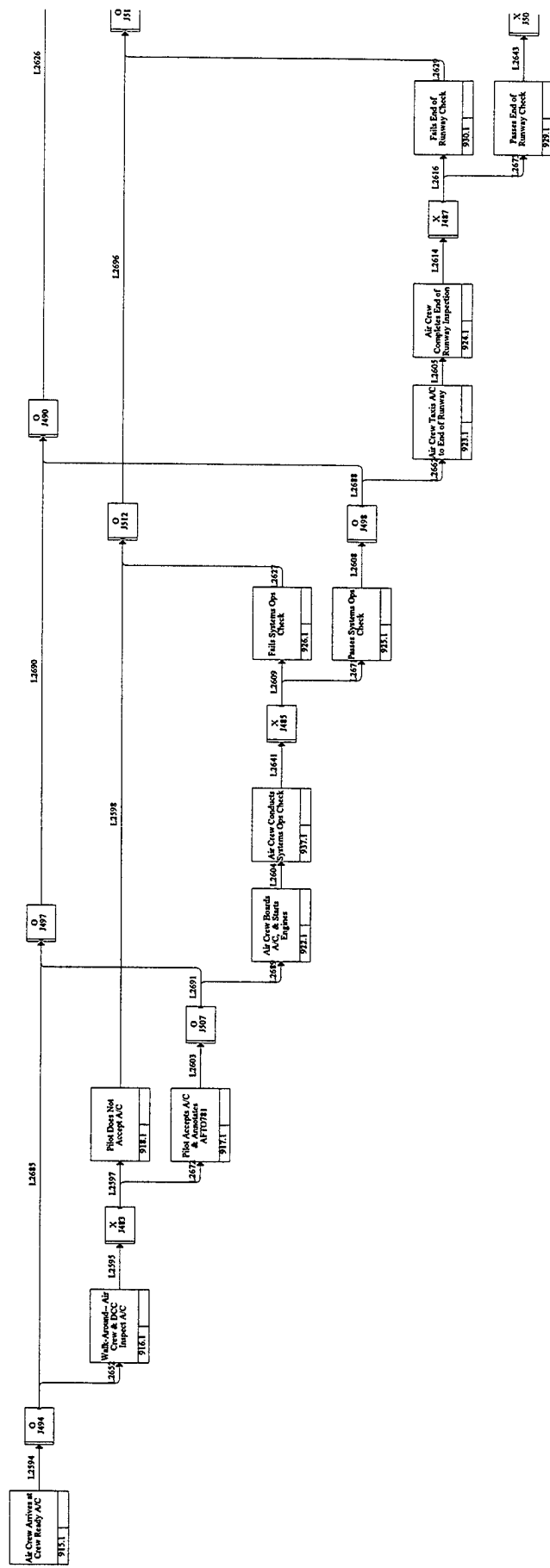
Node:	Title: Asset Not Repairable This Station (NRTS)Evacuation*	Number: Pg 47
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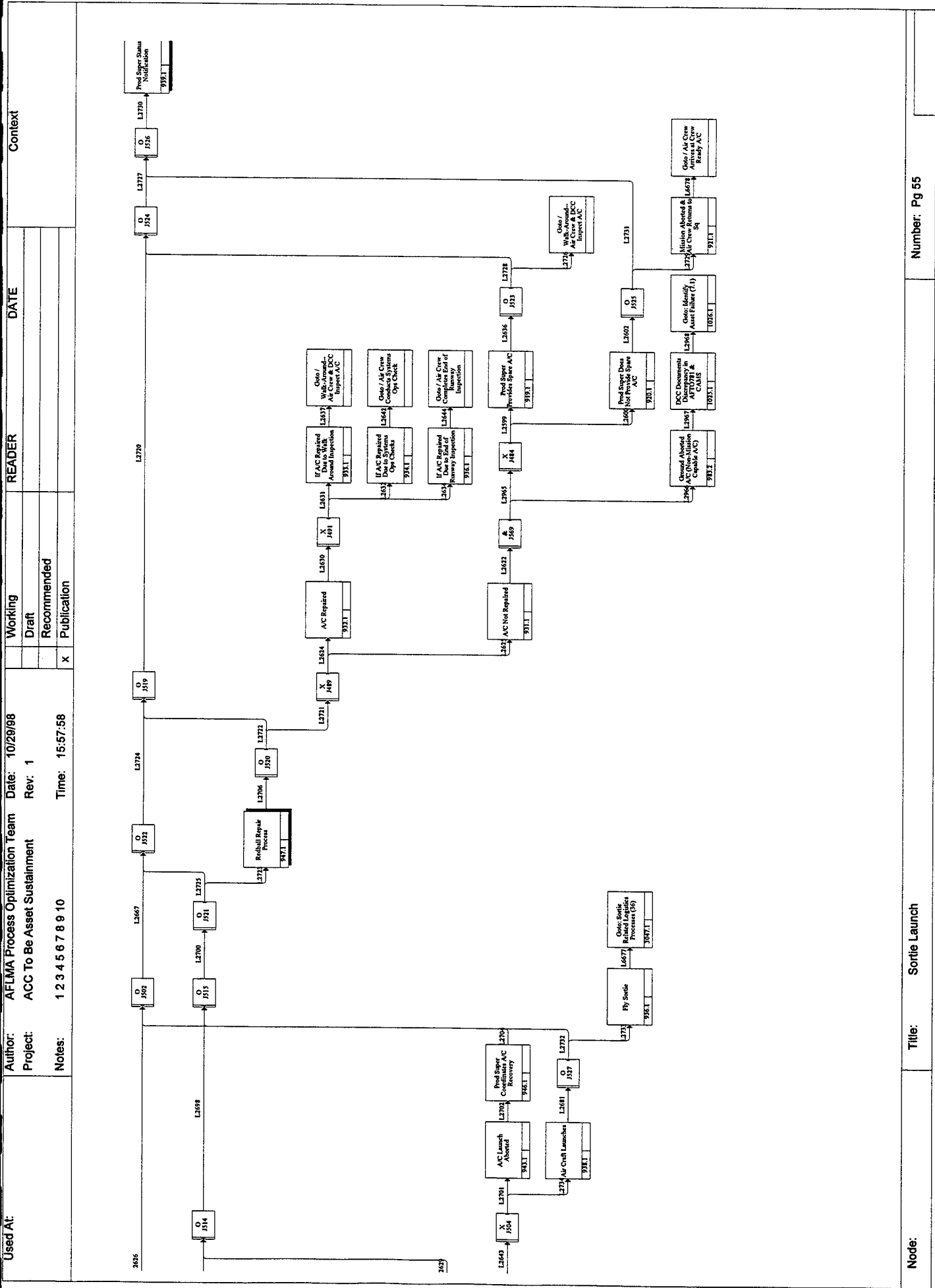
Used At:	Author: AFLMA Process Optimization Team Project: ACC To Be Asset Sustainment Notes: 1 2 3 4 5 6 7 8 9 10	Date: 10/29/98 Rev: 1 Time: 15:25:23	Working Draft Recommended x Publication	READER	DATE	Context
<div>6798</div> <div>Determining Asset Express Center Eligibility</div> <div>3086.1</div> <div>6799</div> <div>Package & Process for Direct Ship to Center Center</div> <div>3086.1</div> <div>6800</div> <div>FedEx Pickup</div> <div>1918.2</div>						
Node:	Asset Not Repairable This Station (NRTS) Evacuation*				Number: Pg 49	

Process Flow Decomp: Issue Request & Requisition Processing

Process Flow Decomp: Sortie Launch

Context





Used At:	Author:	AFLMA Process Optimization Team	Date:	10/29/88	Working	READER	DATE	Context
	Project:	ACC To Be Asset Sustainment	Rev:	1	Draft			
	Notes:	1 2 3 4 5 6 7 8 9 10	Time:	15:57:58	Recommended			
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Prod Super Status Notification

Prod Asset Brief & Notification Sys (1123)

10444

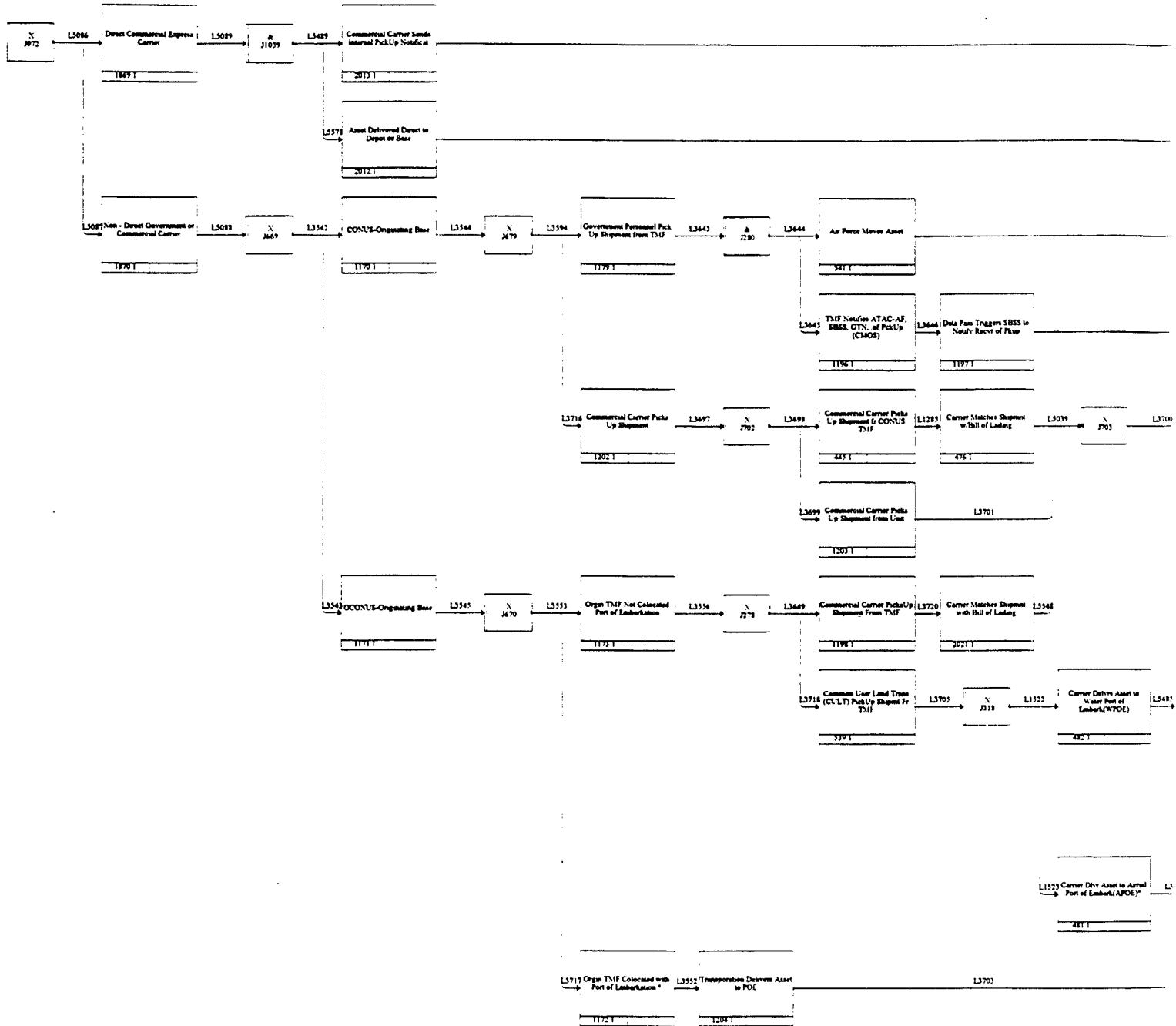
Node: Title: Sortie Launch Number: Pg 56

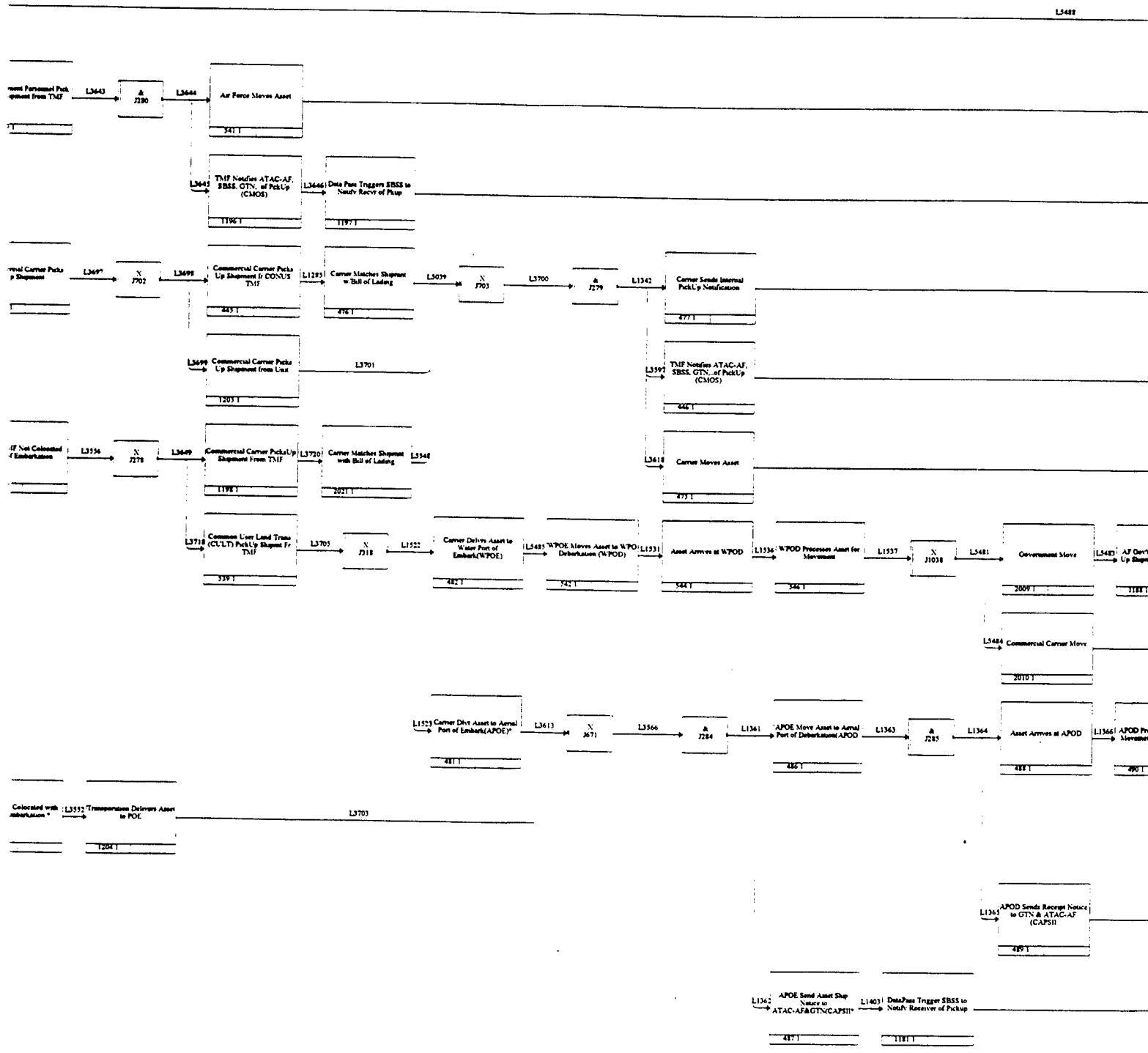
Process Flow Decomp: Asset Movement From Base

Project: ACC To Be Asset Sustainment; Date: 10/29/98

it From Base

②





READER

DATE

Context

L5567

L5488

L3647

L5492

142 Carrier Sends Internal Pick-Up Notification

477.1

L3595 TSP Notifies ATAC-AF SBSS GTN of Pick-Up (CINOS)

446.1

L5505

L3618 Carrier Moves Asset

472.1

L1344

L1531 Asset Arrives at WPOD

544.1

L1356 WPOD Processes Asset for Movement

544.1

L1537 N 21038

L3481 Government Move

2009.1

L5485 AF Gov't Personnel Picks Up Shipment from WPOD

1188.1

L3627 AF Gov't Personnel Delivers Asset to Depot or Base

2015.1

L5484 Commercial Carrier Move

2010.1

L5515

A 21044

L5514

Carrier's Carrier Info w Bill e

1189.1

L3566 A 7284

L1361 APOE Move Asset to Arrival Port of Destination APOD

484.1

L1363 A 7285

L1364 Asset Arrives at APOD

488.1

L1366 APOD Processes Asset for Movement to Destination

490.1

L1367 N 7287

L1404 Commercial Carrier(s) Move L3635

L5502 Move With Government Personnel *

L3636 AF Gov't Personnel Picks Up Shipment from APOD

L3636

1193.1

494.1

L1365 APOD Sends Receipt Notice to GTN & ATAC-AF (CAPSI)

489.1

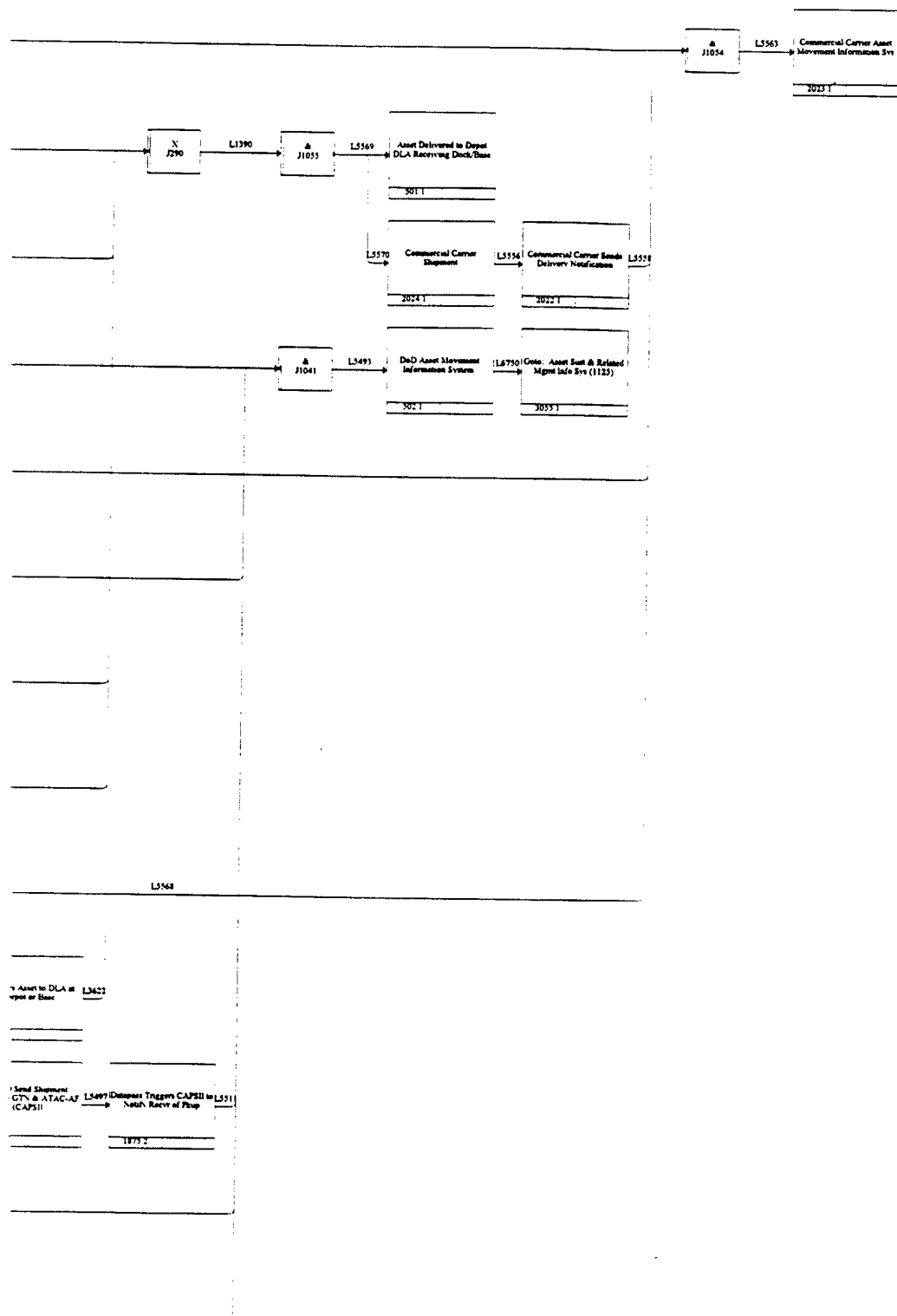
L1362 APOE Send Asset Ship Notice to ATAC-AF>N(CAPSI)

487.1

L1403 DataPass Trigger SBSS to Notify Receiver of Pickup

1191.1





READER

DATE

Context

led

L5563 Commercial Center Asset
Movement Information Sys

2023 1

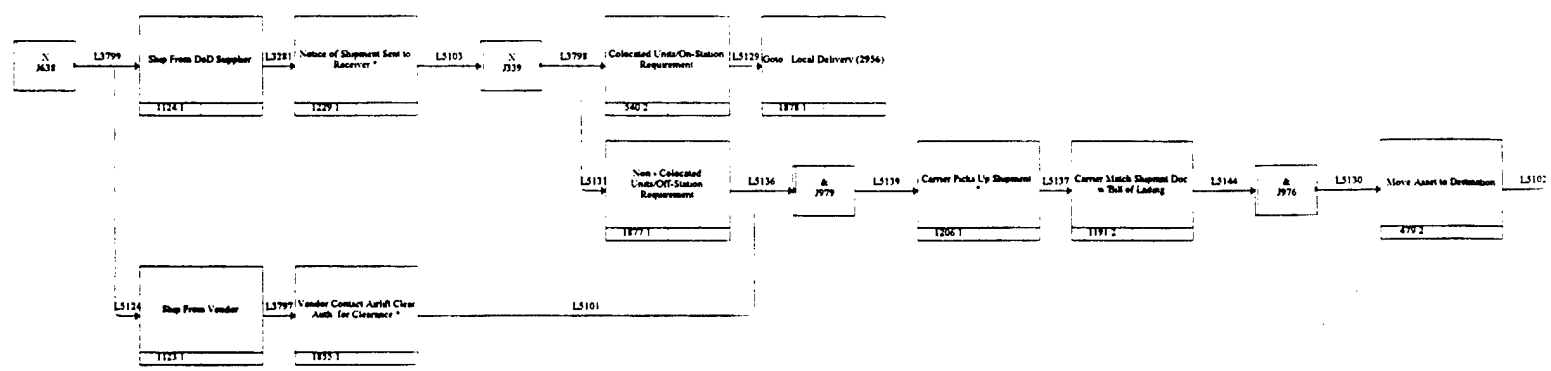
Process Flow Decomp: Sortie Generation

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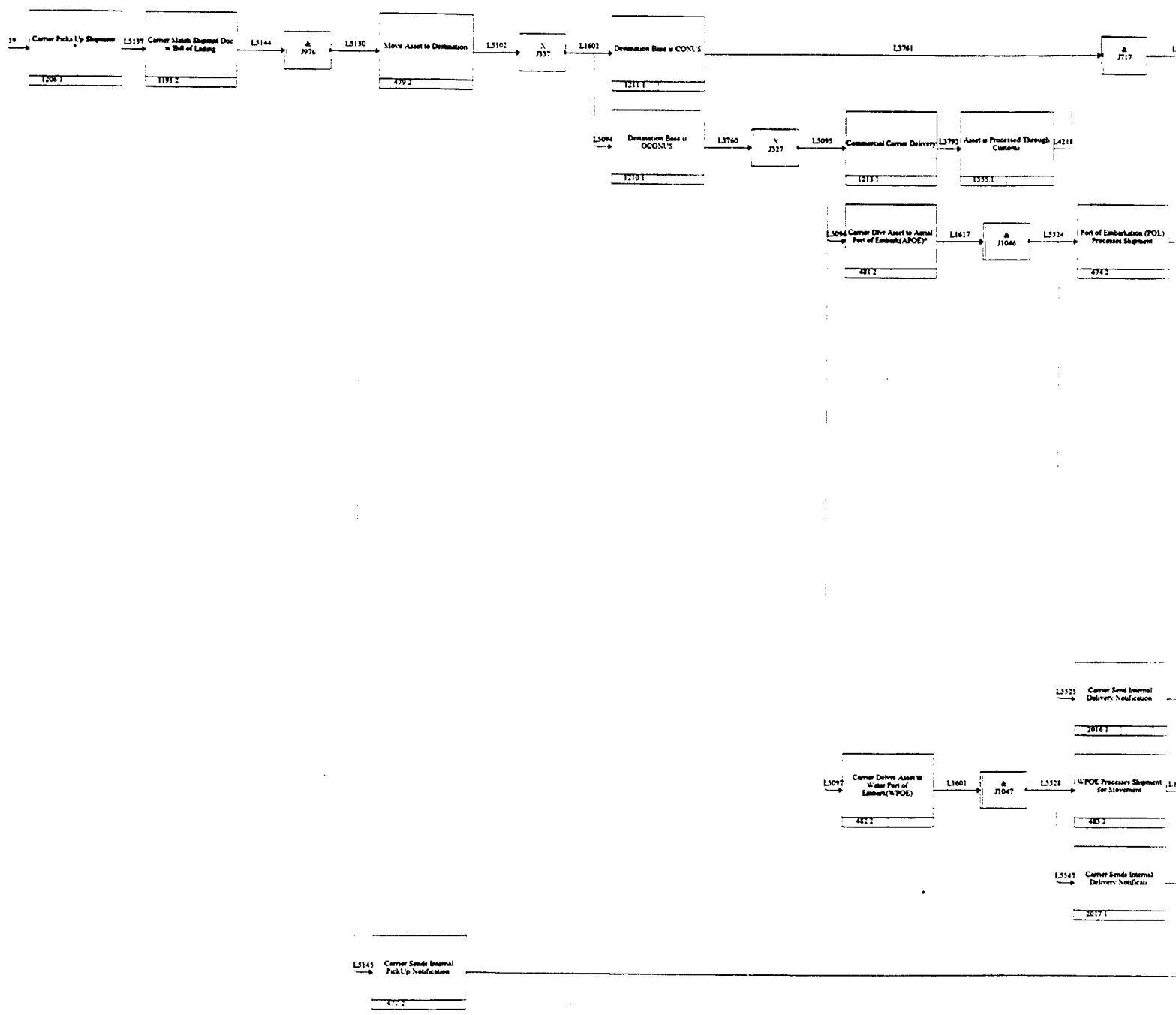
Process Flow Decomp: Producing Mission Capable A/C

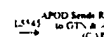
Process Flow Decomp: Asset Movement to Base

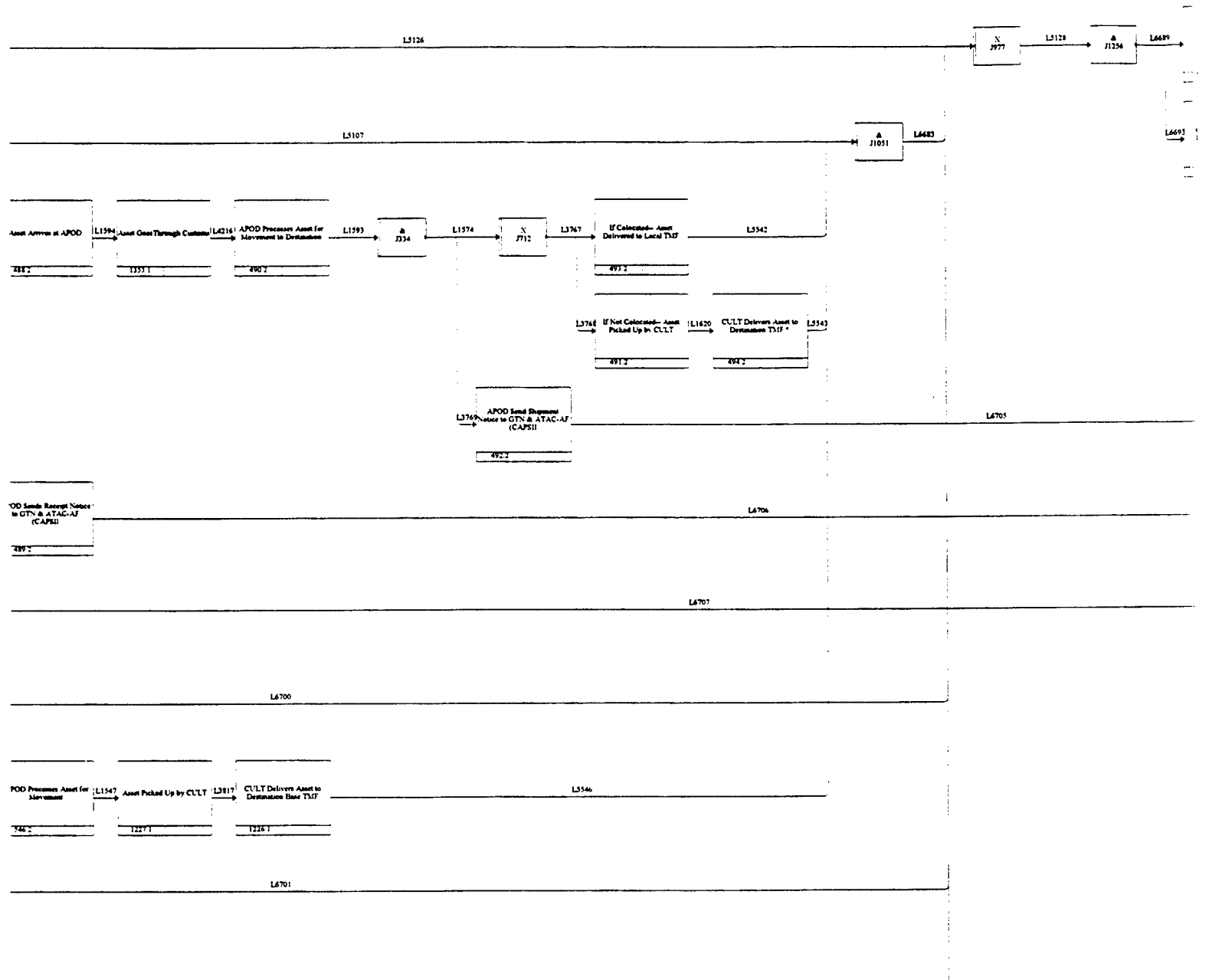
ement to Base



L5145 Carrier Sends Internal PickUp Notifications
477.2







Date: 7/21/98

Rev: 1

Time: 15:26:41

Working

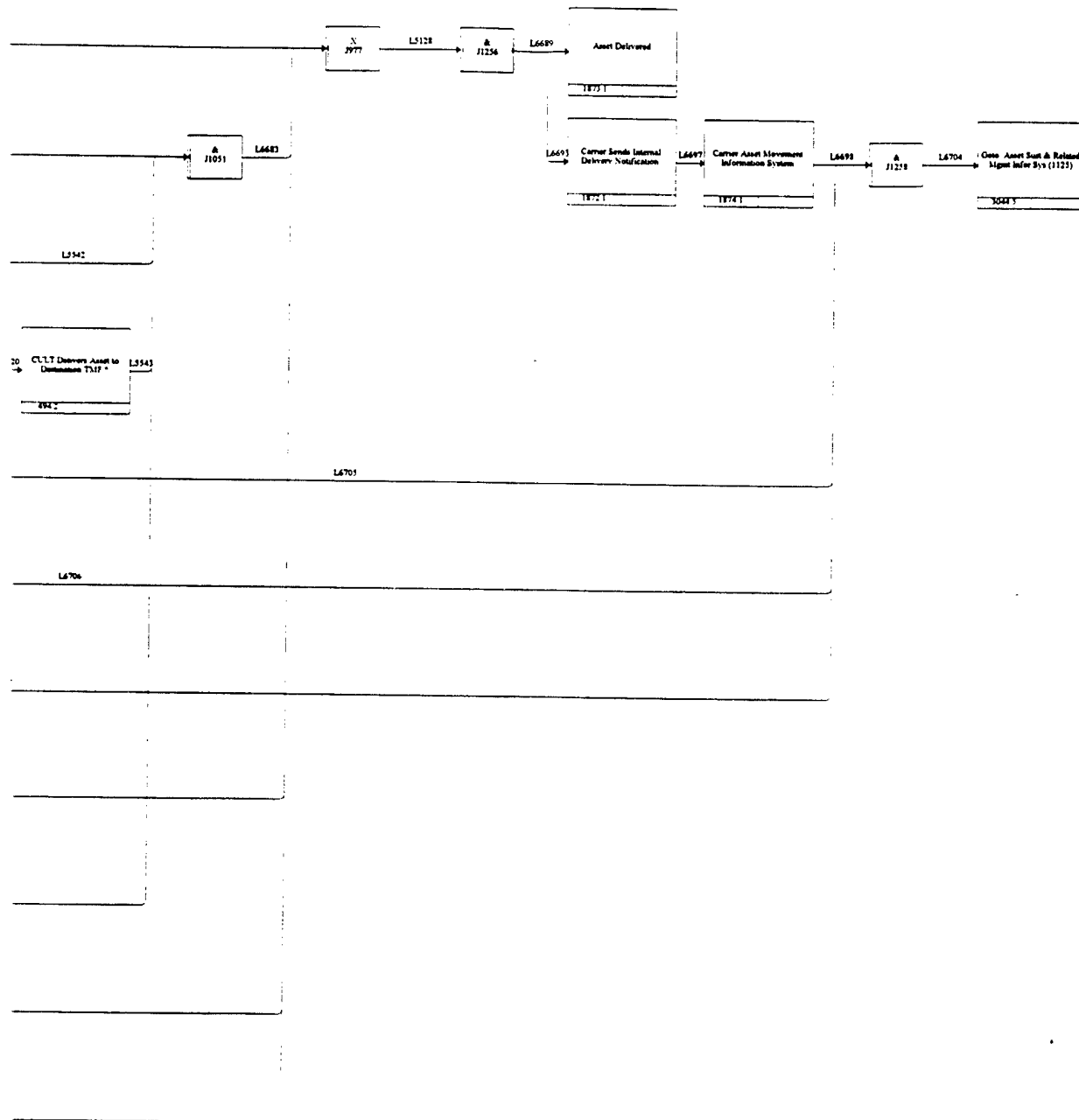
Draft

Recommended

x Publication

READER

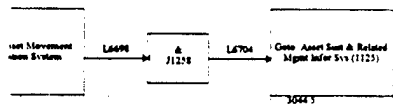
DATE



READER

DATE

Context

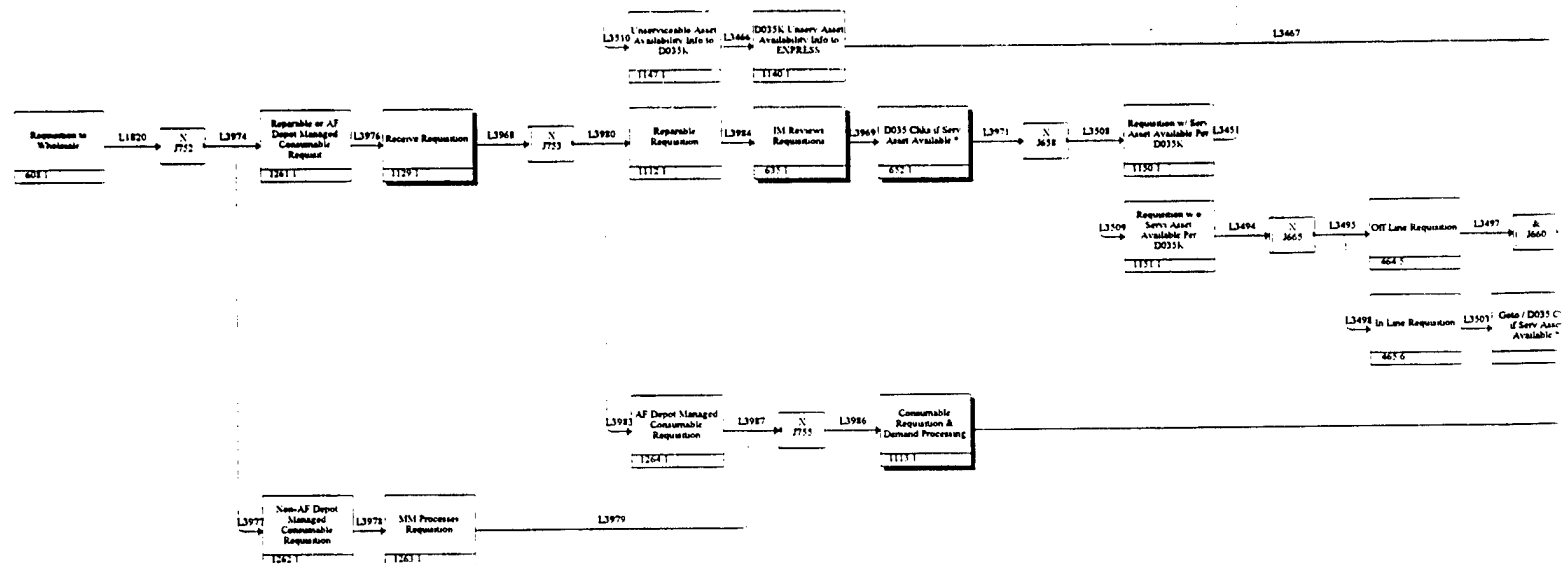


Process Flow Decomp: Wholesale (Depot or Contract) Processing

Project: ACC To Be Asset Sustainment; Date: 10/29/98

ot or Contract) Processing

2



Date: 11/13/97

Working

READER

DATE

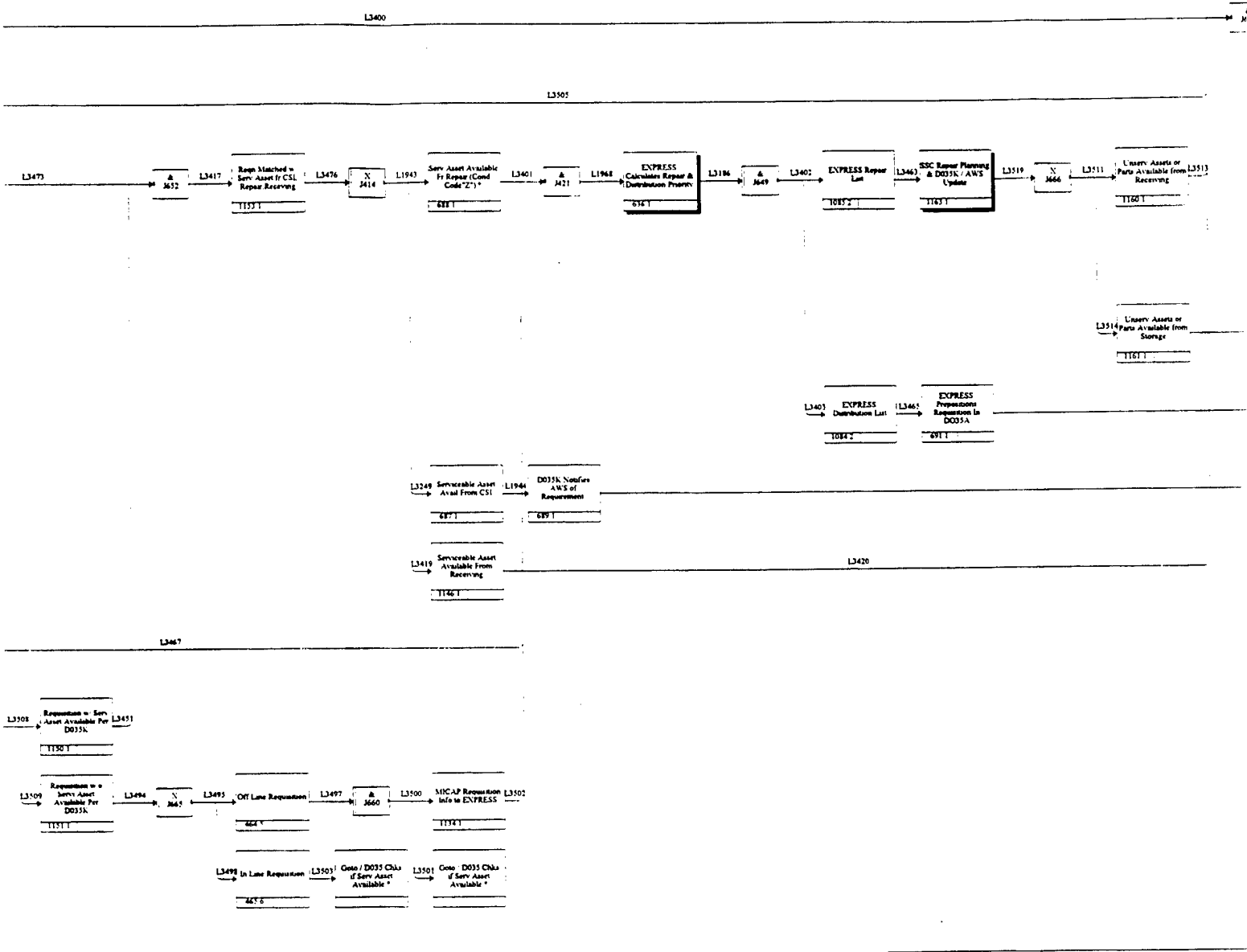
Rev: 1

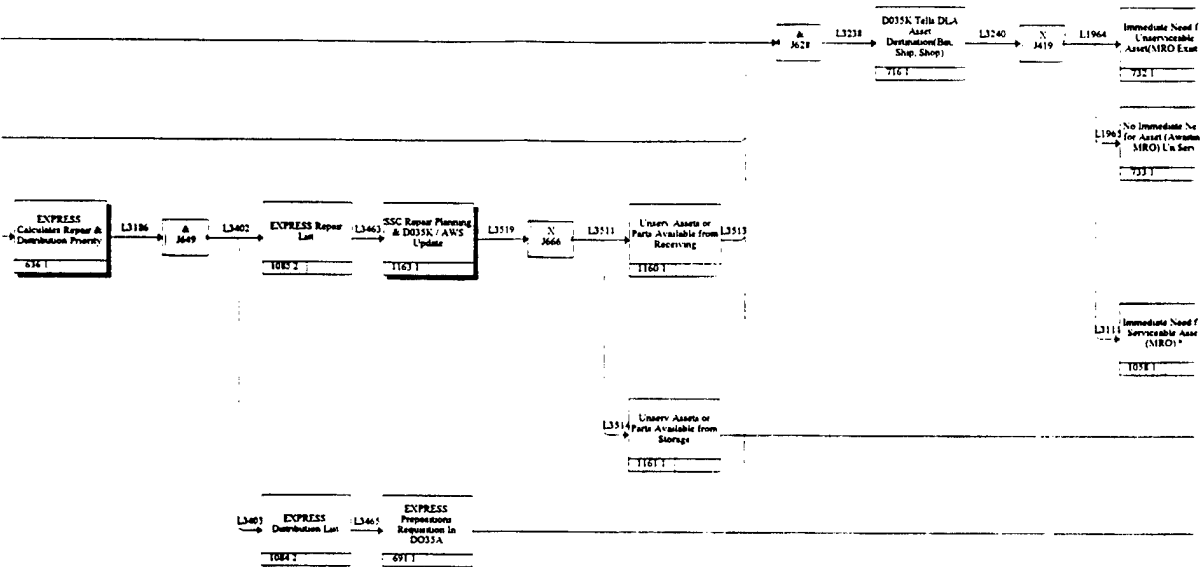
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Recommended

Time: 15:31:38

x Publication





L3363

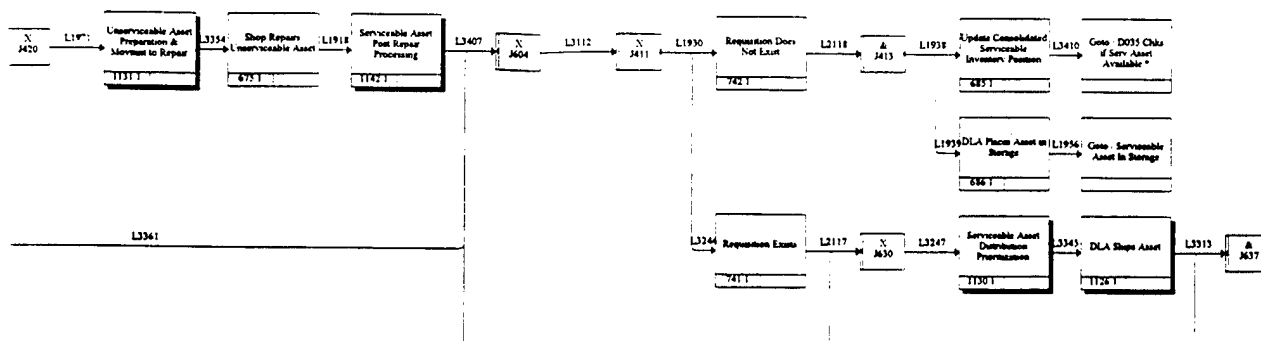
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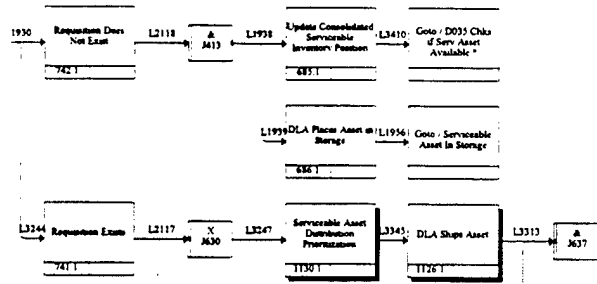
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Draft

Recommended

Publication





Process Flow Decomp: Identify Asset Failure-

[illegible]

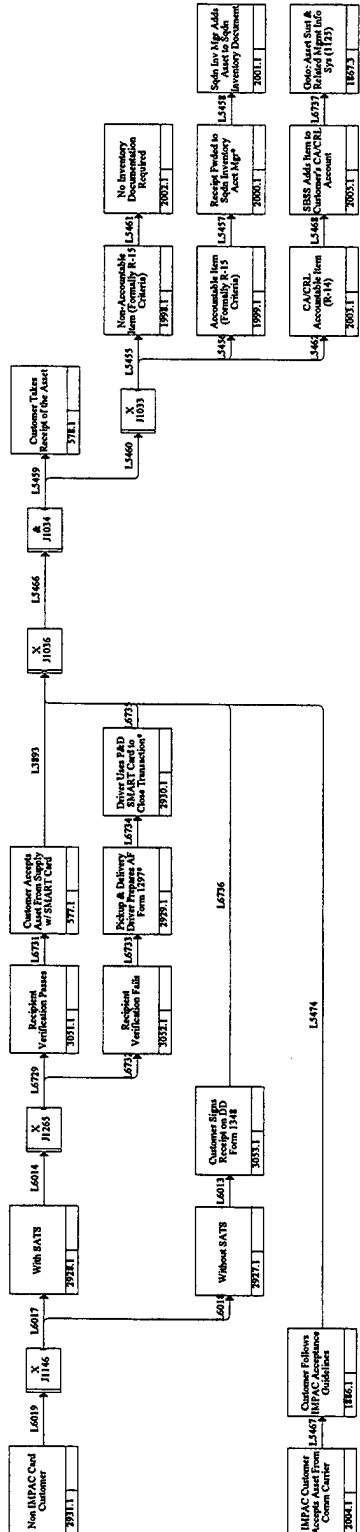
Used At:	Author: AFLMA Process Optimization Team Project: ACC To Be Asset Sustainment Notes: 1 2 3 4 5 6 7 8 9 10	Date: 10/29/88 Rev: 1 Time: 15:17:44	Working Draft Recommended Publication	READER	DATE	Context
<div><div>L149</div><div><div><div>L147</div><div>Prod Server modular Bus inst on Clip Board</div><div>L148</div><div>Prod Server Modular Bus of Bus Asset</div><div>L149</div><div>MOC Long Bus Asset on Bus Inst & ACC Asset on BUS</div><div>L150</div><div>201</div></div><div><div>201</div><div>201</div></div></div></div>						
Node:	Title: Identify Asset Failure-	Number: Pg 86				

Process Flow Decomp: Non-Sortie Related Logistics Processes

Process Flow Decomp: Asset Delivery

Used At:	Author: AFLMA Process Optimization Team Project: ACC To Be Asset Sustainment Notes: 1 2 3 4 5 6 7 8 9 10	Date: 10/29/98 Rev: 1 Time: 16:13:14	Working Draft Recommended Publication	DATE	Context
Node:	Title: Asset Delivery	Number: Pg 90			

Process Flow Decomp: Customer Receives Asset



Process Flow Decomp: Post Asset Receipt Actions

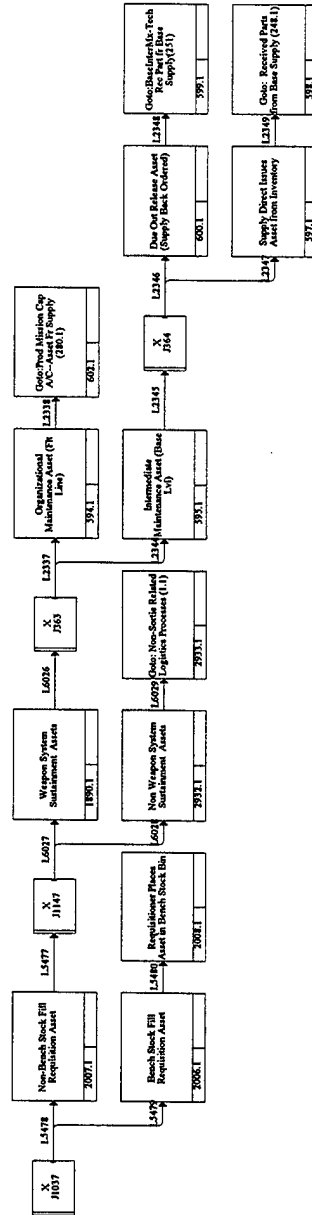
Used At:

Author: AFLMA Process Optimization Team
Project: ACC To Be Asset Sustainment
Notes: 1 2 3 4 5 6 7 8 9 10

Date: 10/29/98
Rev: 1
Time: 16:13:55

Working
Draft
Recommended
Publication

Context



Process Flow Decomp: Asset Reconciliation & Accounting

Used At:	Author:	AFLMA Process Optimization Team	Date:	10/29/98	Working	READER	DATE	Context
	Project:	ACC To Be Asset Sustainment	Rev:	1	Draft			
	Notes:	1 2 3 4 5 6 7 8 9 10	Time:	16:13:38	Recommended			
					Publication			

X
D13

SRS
Auditability
Adjuster DFN
Details
92.1

Gator DFAS
Accounting (16.1)
124.10

Node:

Title: Asset Reconciliation & Accounting

Number: Pg 97

Process Flow Decom: In-Check Container

Process Flow Decomp: In-Check Asset

Process Flow Decomp: AFCSS Backorder Follow-Up Actions

Used At:

Author: AFLMA Process Optimization Team Date: 10/29/98

Project: ACC To Be Asset Sustainment Rev: 1

Notes: 1 2 3 4 5 6 7 8 9 10 Time: 15:50:38

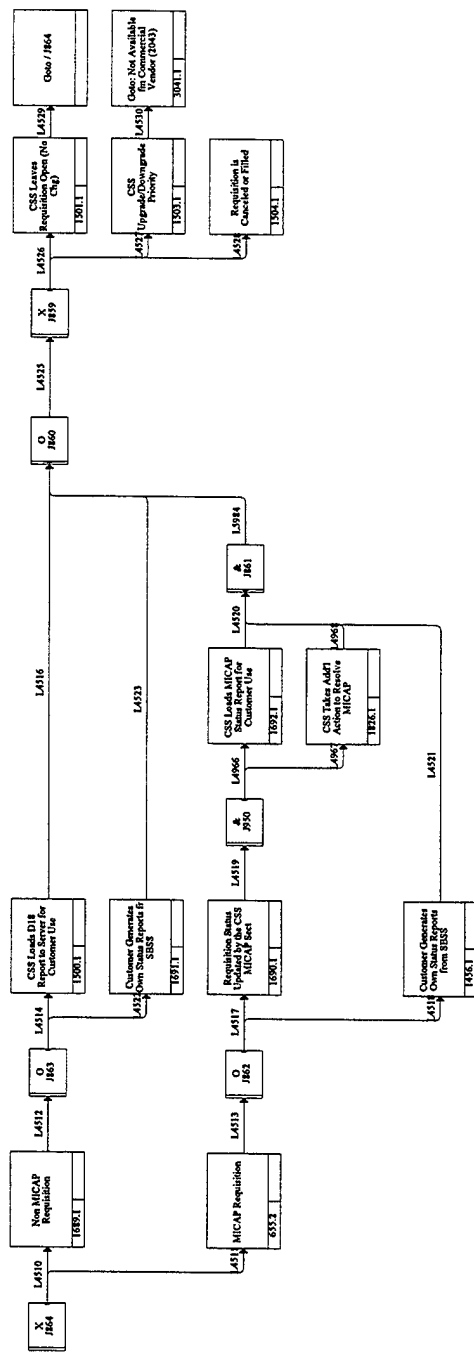
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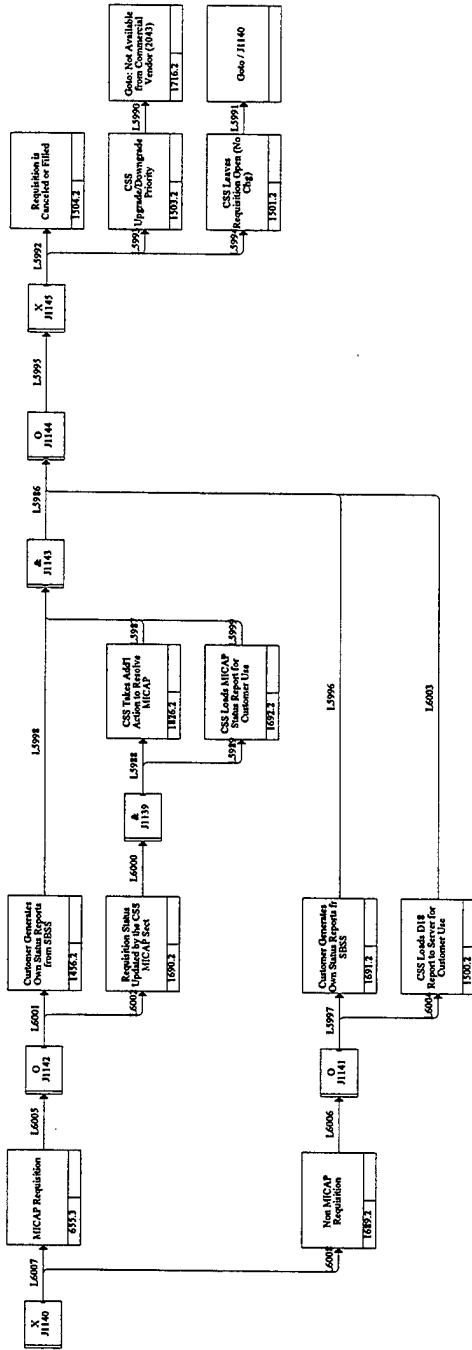
Recommended

Publication

Context

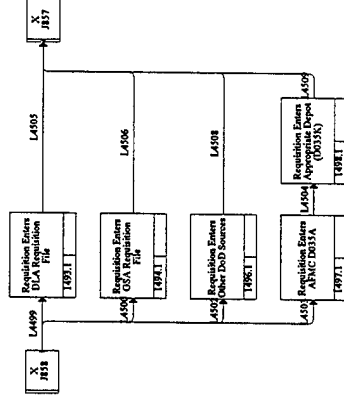


Process Flow Decomp: Backorder Follow-Up Actions



Process Flow Decomp: DAAS Routing

Used At:	Author: AFLMA Process Optimization Team Date: 10/29/88 Project: ACC To Be Asset Sustainment Rev: 1 Notes: 1 2 3 4 5 6 7 8 9 10 Time: 15:51:04										Working <input type="checkbox"/>	Draft <input type="checkbox"/>	Recommended <input type="checkbox"/>	Publication <input checked="" type="checkbox"/>	Reader 	DATE 	Context
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Process Flow Decomp: Prod Super Decision Making Process

Used At:	Author:	AFLMA Process Optimization Team	Date:	10/29/88	Rev:	1	Time:	15:19:32	Notes:	1 2 3 4 5 6 7 8 9 10	Working	Reader	DATE	Context
	Project:	ACC To Be Asset Sustainment									Draft			
											Recommended			
											Publication			
											X			

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graph TD
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    L3789 --> L3800[Prod Super Team Decisions 13800 79431]
    L3800 --> L3993[Prod Super Notices I/OCC 13993 79931]
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    L3993 --> L3992
    L3992 --> L3992
  
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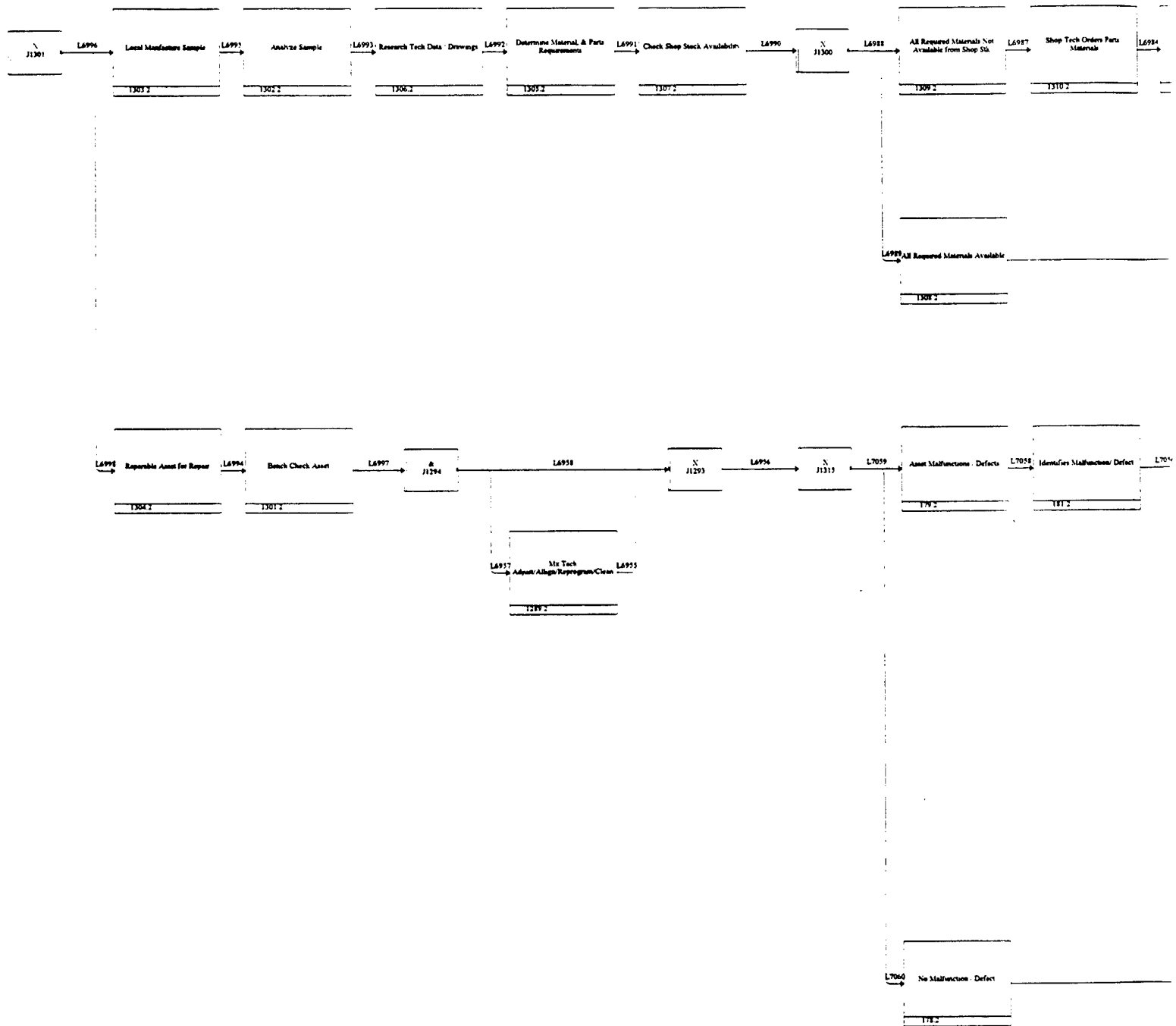
Title: Prod Super Decision Making Process

Number: Pg 109

Process Flow Decomp: Asset Placed In-Work (INW) by Mx Tech

Project: ACC To Be Asset Sustainment; Date: 10/29/98

Work (INW) by Mx Tech



Date: 10/29/98

Rev: 1

Time: 18:45:12

Working

Draft

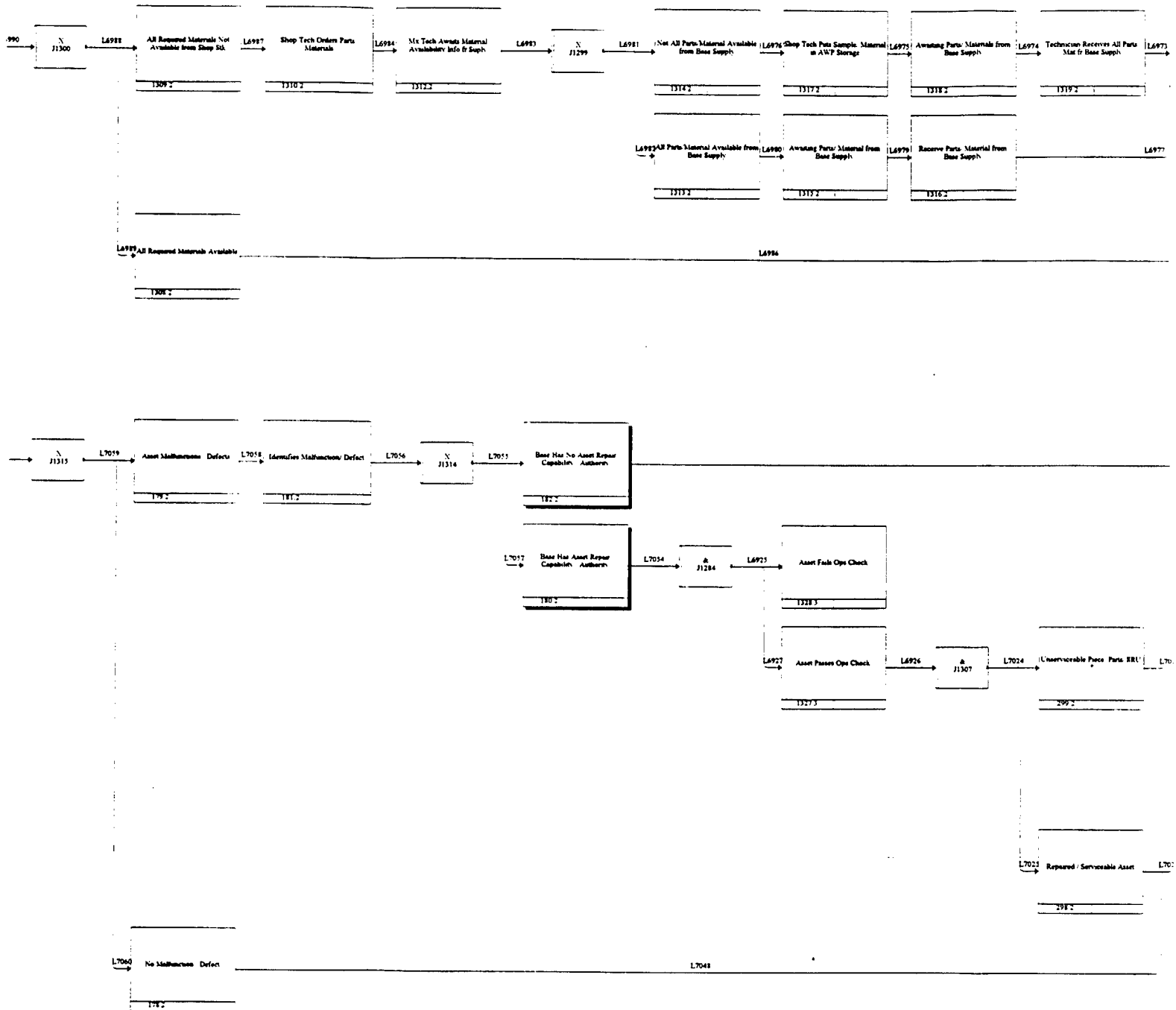
Recommended

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Publication

READER

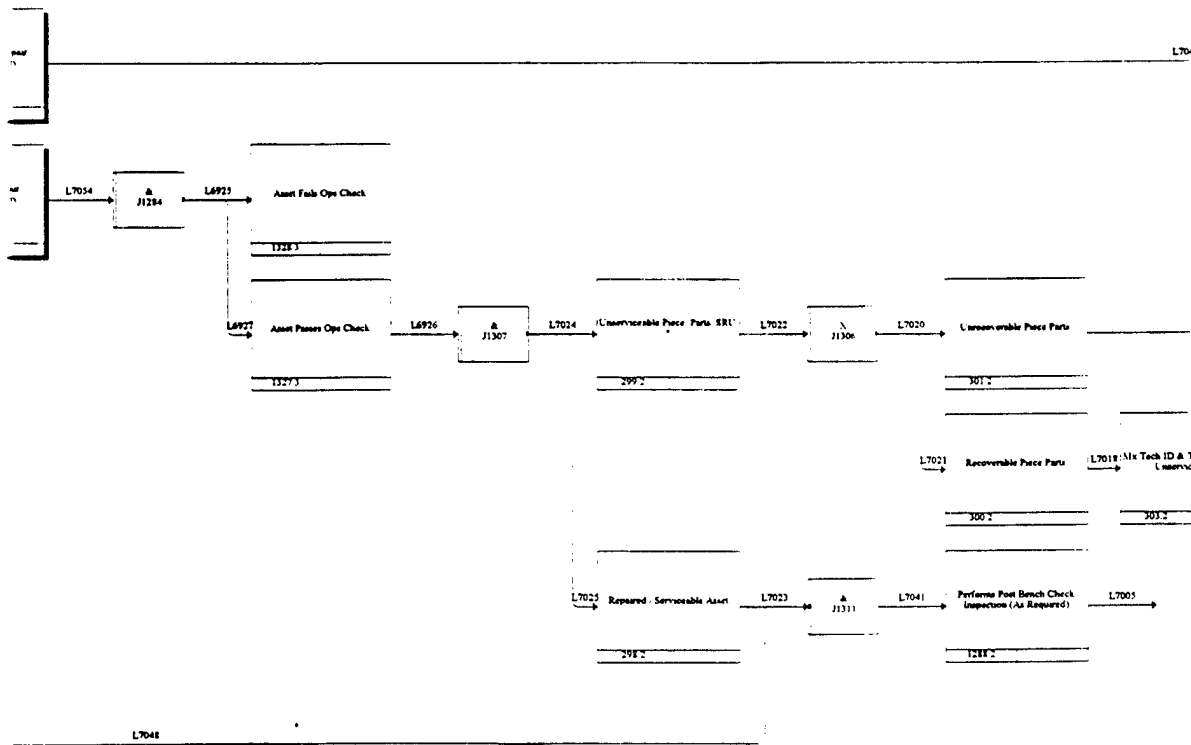
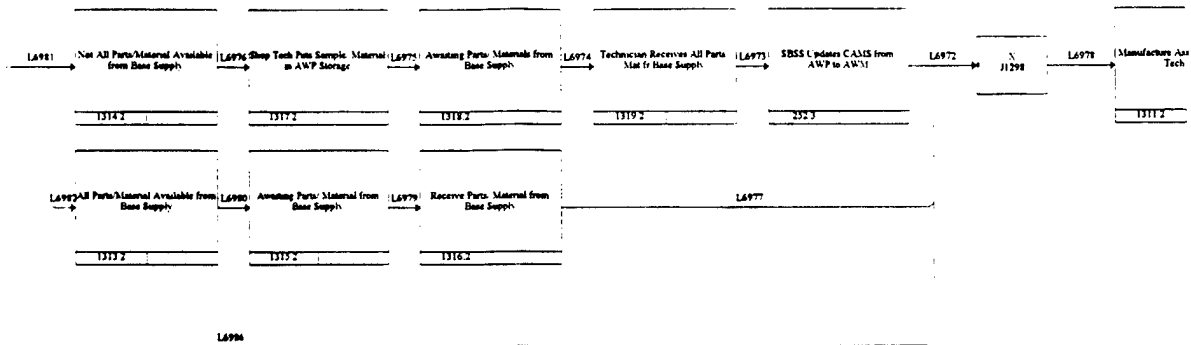
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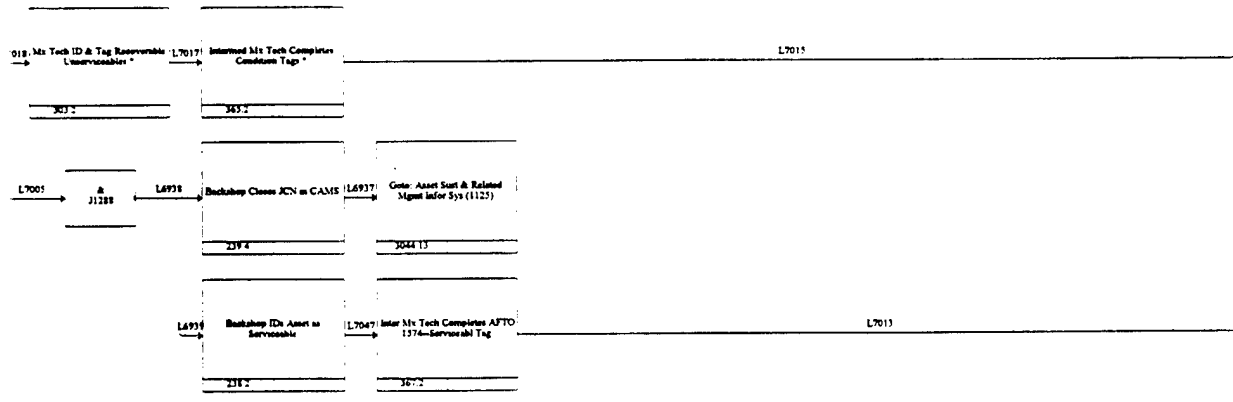
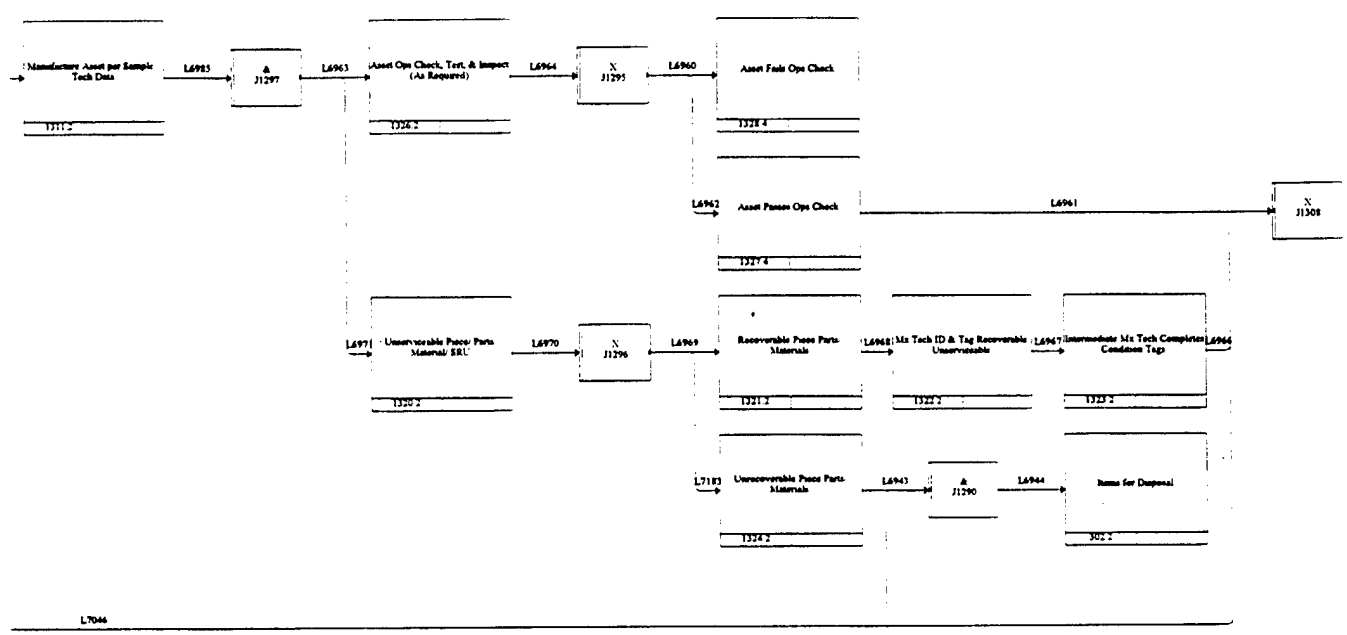


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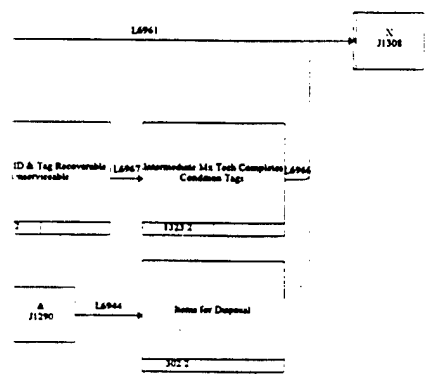
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Context





Team	Date: 10/29/98	Working	READER	DATE
ent	Rev: 1	Draft		
		Recommended		
	Time: 18:45:12	x Publication		



READER	DATE	Context

Process Flow Decomp: Remove Asset from A/C

Process Flow Decomp: DIFM Turn In Reconciliation

Used At:

Author: AFLMA Process Optimization Team

Project: ACC To Be Asset Sustainment

Notes: 1 2 3 4 5 6 7 8 9 10

Date: 10/29/98

Rev: 1

Time: 15:21:13

Working

Draft

Recommended

Publication

Context

DATE

READER

Report of Survey
Reconciles Asset
Accountability

588.1

X

1146

L1678

Established DIFM
Detail &
Paperwork for
Asset

191.1

L1679

CS&O Finds
Paperwork to
Supply Document
Control

200.1

L1680

Supply Tech Check
DIFM Detail in
S&SS

218.1

L1660

X

1150

L1670

DIFM Check Stop

191.1

L1671

X

1151

L1697

X

1152

L1698

Doc Asset
Process
Monitors DIFM
Check (465.1)

373.1

L1699

X

1153

L1672

X

1154

L1673

Asset Turned In

589.1

L1674

X

1155

L1675

DIFM Check Over
60 Days

200.1

L1676

X

1156

L1677

X

1157

L1678

X

1158

L1679

X

1159

L1680

X

1160

L1681

X

1161

L1682

X

1162

L1683

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1163

L1684

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1164

L1685

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L1686

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L1687

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L1689

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L1699

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L1710

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1190

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X

1588

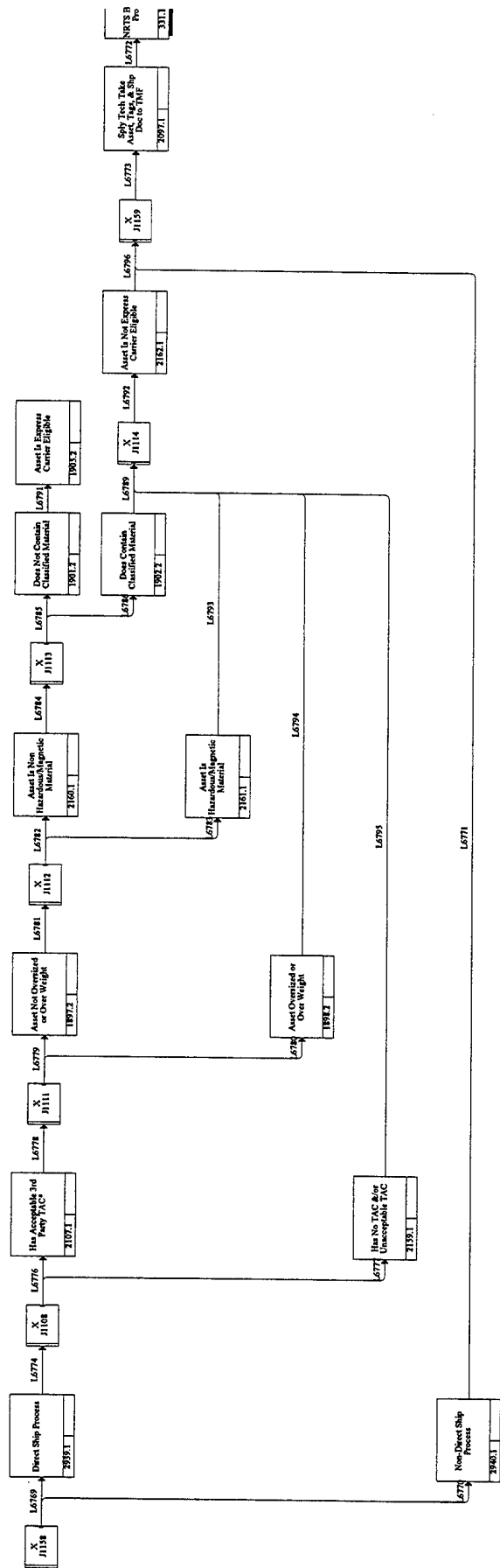
L

Used At	Author:	AFLMA Process Optimization Team	Date: 10/29/88	Working	READER	DATE	Context
	Project:	ACC To Be Asset Sustainment	Rev: 1	Draft			
	Notes:	1 2 3 4 5 6 7 8 9 10	Time: 15:21:13	Recommended			
				x Publication			

Number: Pg 121

Process Flow Decomp: Package & Process for Direct Ship w/ Commr Carrier

Process Flow Decomp: Determining Asset Express Carrier Eligibility



Used At:	Author: Project: Notes:	AFLMA Process Optimization Team ACC To Be Asset Sustainment 1 2 3 4 5 6 7 8 9 10	Date: 10/29/98 Rev: 1 Time: 15:25:34	Working Draft Recommended Publication x	READER	DATE	Context
<div><div>16775-NRWS Basic Transport Processing</div><div>331.1</div></div>							
Node:				Title: Determining Asset Express Carrier Eligibility			Number: Pg 128

Process Flow Decomp: Asset Disposition

Used At:

Author:

Project:

Notes:

ACC To Be Asset Sustainment

1 2 3 4 5 6 7 8 9 10

Date: 10/28/98

Rev: 1

Time: 14:17:40

Working

Draft

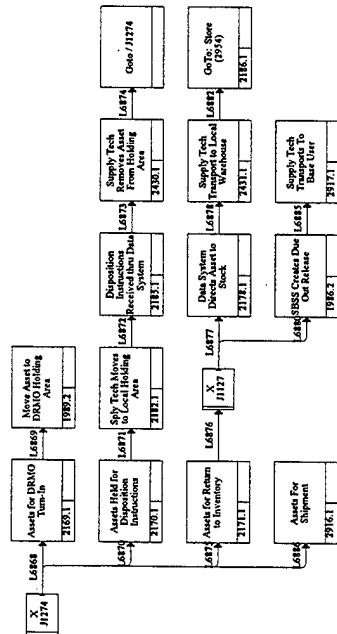
Recommended

Publication

READER

DATE

Context



Process Flow Decomp: Customer Uses Unit Supply Support Section

Used At:	Author: AFLMA Process Optimization Team		Date: 10/29/88	Working		READER		DATE		Context	
Project: ACC To Be Asset Sustainment	Rev: 1			Draft							
Notes: 1 2 3 4 5 6 7 8 9 10	Time: 15:22:09			Recommended							
				Publication		x					


```

graph TD
    Start([N 7893]) -- L4631 --> Call1[Call to Request New Asset ID]
    Call1 -- L4632 --> Call2[Call to Request New Asset ID]
    Call2 -- L4633 --> Call3[Call to Request New Asset ID]
    Call3 -- L4634 --> Call4[Call to Request New Asset ID]
    Call4 -- L4637 --> Call5[Call to Request New Asset ID]
    Call5 -- L4638 --> End([End])
  
```


Node:	Title: Customer Uses Unit Supply Support Section	Number: Pg 132
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Process Flow Decomp: Acquire Asset Through Local Purchase Process

[illegible]

Used At:	Author: AFLMA Process Optimization Team Project: ACC To Be Asset Sustainment Notes: 1 2 3 4 5 6 7 8 9 10	Date: 10/29/98 Rev: 1 Time: 15:23:22	Working Draft Recommended Publication	READER	DATE	Context
<div>From Vendor</div>						
Node:	Title: Acquire Asset Through Local Purchase Process					Number: Pg 135

Process Flow Decomp: Customer Uses Base Supply Demand Processing

Used At:	Author: AFLMA Process Optimization Team			Date: 10/29/98	Rev: 1	Time: 15:21:44	Working	READER	DATE	Context
Project: ACC To Be Asset Sustainment	1 2 3 4 5 6 7 8 9 10						Draft			
Notes:							Recommended			
							x	Publication		

Customer Asset To Base Supply Demand Processing1026.1

Customer Order Base Supply Demand Processing1028.1

Demand Processing Begins Asset Procurement1033.1

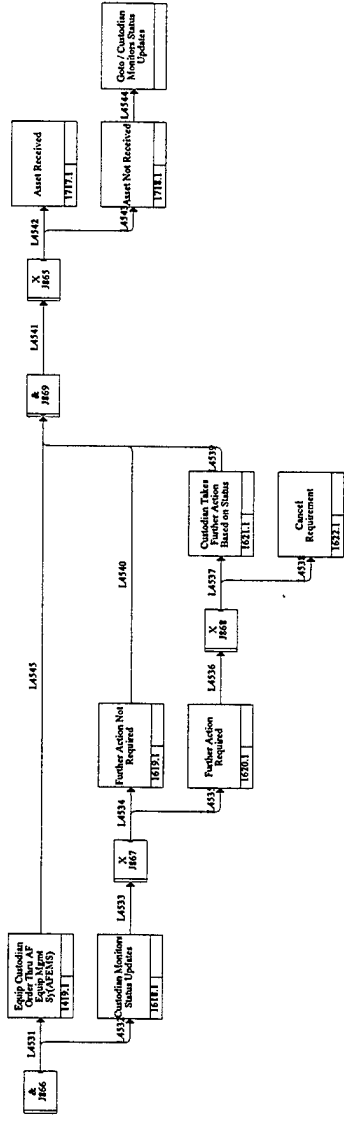
Node:	Title: Customer Uses Base Supply Demand Processing	Number: Pg 137
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Process Flow Decomp: Customer Uses AFCSS

Used At:	Author: AFLMA Process Optimization Team			Date: 10/29/98	Working	READER	DATE	Context
Project:	ACC To Be Asset Sustainment			Rev: 1	Draft			
Notes:	1 2 3 4 5 6 7 8 9 10			Time: 15:21:56	Recommended			
					x	Publication		
<div><div>Customer Contacts AFCSS Customer Support 1027.1</div><div>Customer Contacts AFCSS Customer Support 1027.1</div><div>Customer Contacts AFCSS Customer Support 1027.1</div></div>								
Node:	Title: Customer Uses AFCSS			Number: Pg 139				

Process Flow Decomp: AFEMS Requisitioning

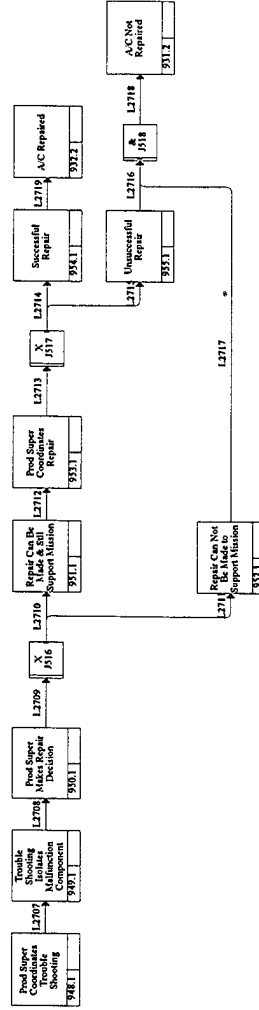
Used At:	AF-LWA Process Optimization Team		Date: 10/29/98	Working	READER	Context
Project:	ACC To Be Asset Sustainment		Rev: 1	Draft		
Notes:	1 2 3 4 5 6 7 8 9 10		Time: 15:22:23	Recommended		
				Publication	x	



Process Flow Decomp: SBSS Base Processing

Process Flow Decomp: Redball Repair Process

Used At:	Author: AFLMA Process Optimization Team			Date: 10/29/08	Working	READER	DATE	Context
Project:	ACC To Be Asset Sustainment			Rev: 1	Draft			
Notes:	1 2 3 4 5 6 7 8 9 10			Time: 15:58:08	Recommended			
					X	Publication		



Process Flow Decom: Prod Super Status Notification

Used At:	Author: AFLMA Process Optimization Team Project: ACC To Be Asset Sustainment Notes: 1 2 3 4 5 6 7 8 9 10	Date: 10/29/08 Rev: 1 Time: 15:58:28	Working Draft Recommended Publication	READER	DATE	Context
<div><div><div><div><div>DOC Notifies MOC Status A/C Change</div><div>12014</div><div>709.4</div></div><div><div>Prod Super Update Completed</div><div>12015</div><div>709.4</div></div><div><div>Prod Super Notifies A/C Over Readiness</div><div>12016</div><div>941.7</div></div><div><div>MOC Update w/ Launch Status</div><div>12017</div><div>709.4</div></div><div><div>MOC Update CAMS</div><div>12018</div><div>941.7</div></div></div></div></div>						
Node:	Title: Prod Super Status Notification				Number: Pg 148	

Process Flow Decomp: Base Fuels Accounting

Used At:	Author: AFLMA Process Optimization Team Project: ACC To Be Asset Sustainment Notes: 1 2 3 4 5 6 7 8 9 10	Date: 10/29/98 Rev: 1 Time: 15:57:27	Working Draft Recommended Publication	READER	DATE	Context
<div><div>Fuel Truck Drive Displacement In/ft to FCC 793.1</div><div>Close Fuel, L295 One A/C Equip (115) 7937.1</div></div>						
Node:	Title: Base Fuels Accounting					Number: Pg 150

Process Flow Decomposition: Production Super Directs Refueling of A/C

Used At:

Author: AFLMA Process Optimization Team
Project: ACC To Be Asset Sustainment
Notes: 1 2 3 4 5 6 7 8 9 10

Date: 10/29/98
Rev: 1
Time: 15:57:07

Working
Draft
Recommended
Publication
x

READER

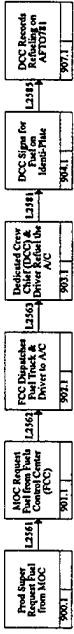
DATE

Context

Node:

Title: Prod Super Directs Refuel of A/C

Number: Pg 152

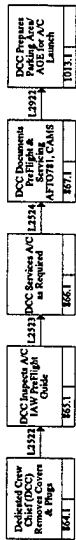


Process Flow Decom: Prod Super Directs Configuration of A/C

Used At:	Author: AFLMA Process Optimization Team Project: ACC To Be Asset Sustainment Notes: 1 2 3 4 5 6 7 8 9 10				Date: 10/29/08 Rev: 1 Time: 15:56:44	Working Draft Recommended Publication	READER	DATE	Context
<div>2 Weapon Load Cross-Modeller Weapon Expeller</div> <div>L3343</div> <div>1779</div>									
Node: Title: Prod Super Directs Configuration of A/C Number: Pg 155									

Process Flow Decom: Dedicated Crew Chief (DCC) Performs Pre-Flight

Used At:	Author: AFLMA Process Optimization Team	Date: 10/29/98	Working	READER	DATE	Context
Project: ACC To Be Asset Sustainment	Rev: 1		Draft			
Notes: 1 2 3 4 5 6 7 8 9 10	Time: 15:56:30		Recommended			
			x Publication			



Node:	Title: Dedicated Crew Chief (DCC) Performs Pre-Flight	Number: Pg 157
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Process Flow Decomp: SSC Repair Planning & D035K / AWS Update

Used At

Author: AFLMA Process Optimization Team Date: 10/29/88

Project: ACC To Be Asset Sustainment Rev: 1

Notes: 1 2 3 4 5 6 7 8 9 10 Time: 15:45:41

Working

Reader

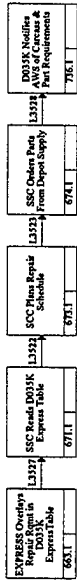
DATE

Context

Draft

Recommended

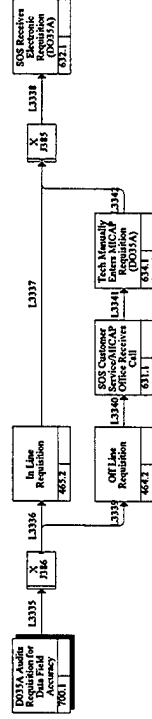
x Publication



Process Flow Decomp: IM Reviews Requisitions

Process Flow Decomp: Receive Requisition

Used At:	Author: AFLMA Process Optimization Team			Date: 10/29/98	Working	READER	DATE	Context
Project:	ACC To Be Asset Sustainment			Rev: 1	Draft			
Notes:	1 2 3 4 5 6 7 8 9 10			Time: 15:42:50	Recommended			
					x Publication			



Node:	Title: Receive Requisition	Number: Pg 163
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Process Flow Decomp: D035 Chks if Serv Asset Available

Used At:

Author: AFEMA Reengineering Team

Project: ACC To Be Asset Sustainment

Notes: 1 2 3 4 5 6 7 8 9 10

Date: 11/13/97

Rev: 1

Time: 15:31:38

READER

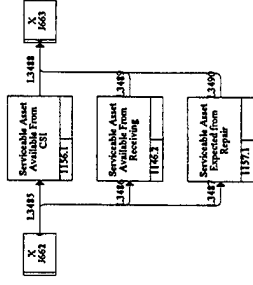
Working

Draft

Recommended

Publication

Context

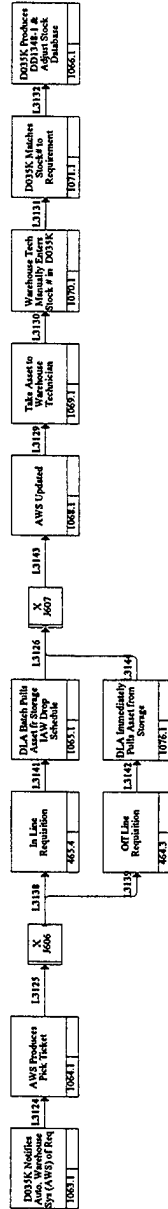


Process Flow Decomp: Serviceable Asset Post Repair Processing

Used At:	AFLMA Process Optimization Team			Date: 10/29/98	Working	READER	DATE	Context
Project:	ACC To Be Asset Sustainment			Rev: 1	Draft			
Notes:	1 2 3 4 5 6 7 8 9 10			Time: 15:47:16	Recommended			
					Publication			
					x			
<div>Stop Before Serviceable Asset to SSC</div> <div>SSC Change Condition Code to Z (Serviceable) (001117)</div> <div>DJA Requires Asset to be in Shipping</div> <div>708.1</div> <div>1072.1</div> <div>1122.1</div>								
Node:	Title: Serviceable Asset Post Repair Processing			Number: Pg 167				

Process Flow Decomp: DLA Pulls Unserviceable Asset or Parts Fr Storage

Used At:	Author: AFLMA Reengineering Team	Date: 11/12/97	Working	READER	DATE	Context
Project: ACC To Be Asset Sustainment	Rev: 1		Draft			
Notes: 1 2 3 4 5 6 7 8 9 10	Time: 16:02:30		Recommended			
			x Publication			



Node:	Title: DLA Pulls Unserviceable Asset or Parts For Storage	Number: Pg 169
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Process Flow Decomp: Unserviceable Asset Preparation & Movmnt to Repair

Used At:	AF/LMA Process Optimization Team			Date:	10/29/98
Project:	ACC To Be Asset Sustainment			Rev:	1
Notes:	1 2 3 4 5 6 7 8 9 10			Time:	15:46:58

DLA Depack Asset in the Warehouse (if Required)			DLA SSC Depack Asset After Delivery (if Required)		
13355			13355		
795.1			795.1		
↓			↓		
Repack Asset & DD1148-1 to Excision for Delivery			Asset Delivered to SSC, Only When Receiver is Ready		
13355			13355		
1092.1			698.1		
↓			↓		

Process Flow Decomp: Serviceable Asset Distribution Prioritization

Used At:	Author: AFLMA Process Optimization Team Project: ACC To Be Asset Sustainment Notes: 1 2 3 4 5 6 7 8 9 10	Date: 10/29/98 Rev: 1 Time: 15:48:04	Working Draft Recommended Publication	READER	DATE	Context
<div><div><div><div><div>X</div><div>J412</div></div><div><div>L3348</div><div>Asset Not Proprietary</div><div>08121</div></div><div><div>L3349</div><div>Ship For UNCLASSIFIED Priority</div><div>08121</div></div><div><div>L3350</div><div>Ship For UNCLASSIFIED Priority</div><div>08121</div></div><div><div>X</div><div>J417</div></div></div><div><div><div><div>L3351</div><div>Asset Proprietary</div><div>08121</div></div><div><div>L3352</div><div>Ship For EXPRESS Priority</div><div>08121</div></div></div></div></div></div>						
Node:	Title: Serviceable Asset Distribution Prioritization					Number: Pg 173

Process Flow Decomp: DLA Ships Asset

Used At:

Author: AFLMA Process Optimization Team
Project: ACC To Be Asset Sustainment
Notes: 1 2 3 4 5 6 7 8 9 10

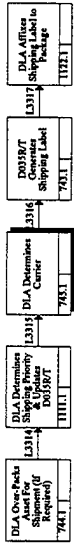
Date: 10/29/88
Rev: 1
Time: 15:48:19

Working
Draft
Recommended
Publication

READER

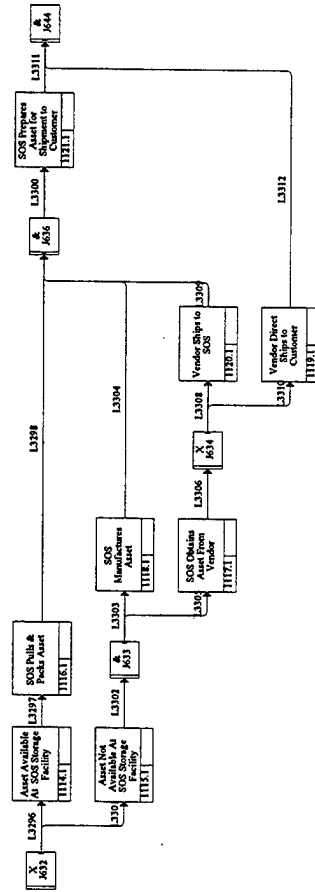
DATE

Context



Process Flow Decom: Consumable Requisition & Demand Processing

		Working	READER	DATE	Context
		Draft			
		Recommended			
		Publication			
x					



Process Flow Decomp: DLA Receiving

Used At:	Author: AF/LMA Process Optimization Team	Date: 10/29/98	Context
Project: ACC To Be Asset Sustainment	Rev: 1		
Notes: 1 2 3 4 5 6 7 8 9 10	Time: 15:42:14		
		Working	READER
		Draft	
		Recommended	
		X Publication	

4

L2095

DD1146-1 Found

T0943.1

DD1146-1 Not Found

T0943.1

L3078

DD1146-1 Not Found

T0943.1

L3079

DD1146-1 Not Found

T0943.1

L3080

DD1146-1 Not Found

T0943.1

L2096

DLA Tech Issues

Consolidated

T0943.1

L3081

X J598

L3083

Paperwork Matches

T0943.1

L3087

X J599

L3089

DLA Tech Issues

Consolidated

T0943.1

L3090

DLA Research Set

Consolidated

T0943.1

L3091

DLA Research Set

Consolidated

T0943.1

L3092

DLA Research Set

Consolidated

T0943.1

L3093

DLA Research Set

Consolidated

T0943.1

L3094

DLA Research Set

Consolidated

T0943.1

L3095

DLA Research Set

Consolidated

T0943.1

L3096

DLA Research Set

Consolidated

T0943.1

L3097

DLA Research Set

Consolidated

T0943.1

L3098

DLA Research Set

Consolidated

T0943.1

L3099

DLA Research Set

Consolidated

T0943.1

L3100

DLA Research Set

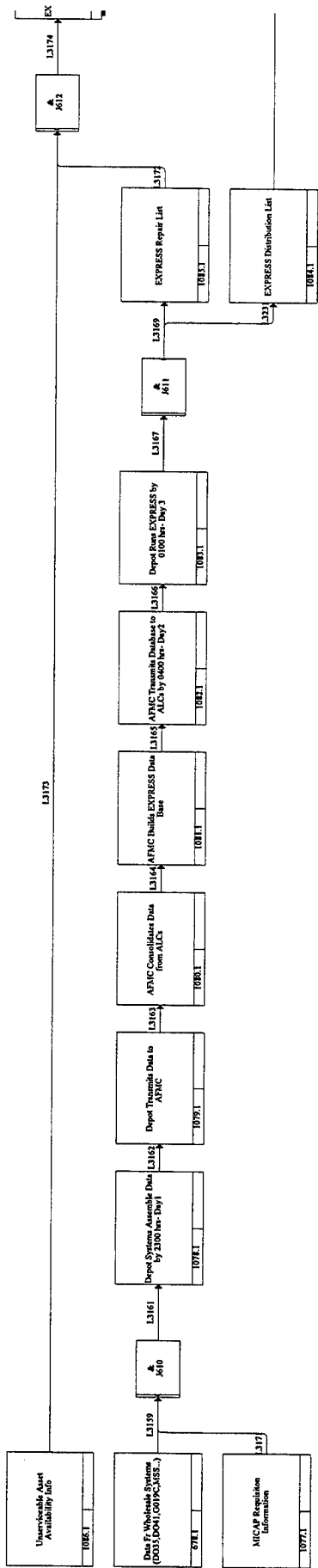
Consolidated

T0943.1

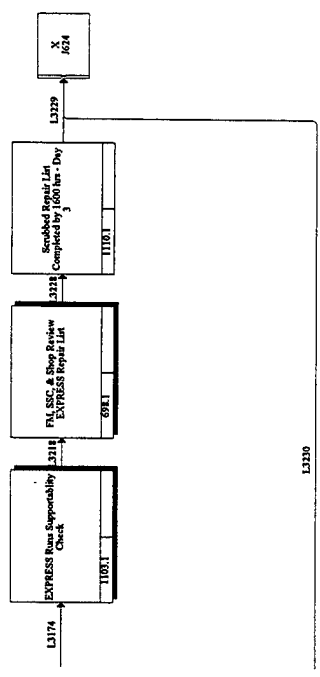
Process Flow Decomp: DLA Pulls Serviceable Asset From Storage

Process Flow Decomp: EXPRESS Calculates Repair & Distribution Priority

Used At:	Author:	AFLMA Process Optimization Team	Date:	10/29/98	Context
	Project:	ACC To Be Asset Sustainment	Rev:	1	
	Notes:	1 2 3 4 5 6 7 8 9 10	Time:	15:44:36	

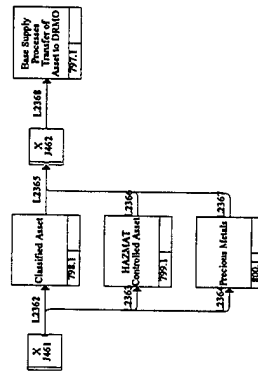


Used At:	AF/IMA Process Optimization Team		Date:	10/29/98	Context
Project:	ACC To Be Asset Sustainment		Rev:	1	
Notes:	1 2 3 4 5 6 7 8 9 10		Time:	15:44:36	
			Working		
			Draft		
			Recommended		
			Publication	x	



Process Flow Decomp: Disposal

Used At:	Author:	AFLMA Process Optimization Team	Date:	10/29/98	Context	
Project:	ACC To Be Asset Sustainment	Rev:	1	Working	READER	DATE
Notes:	1 2 3 4 5 6 7 8 9 10	Time:	15:14:48	x	Draft	
					Recommended	
					Publication	



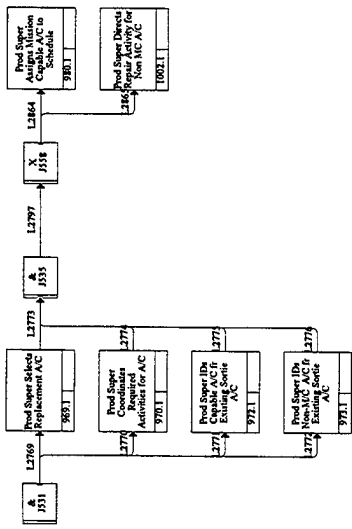
Process Flow Decom: Receiving Finds Container Discrepancies

Process Flow Decomp: Tech Finds Asset Discrepancies

[illegible]

Process Flow Decomp: Tech Enters Receipt Info into SBSS or Scan w/ SATS

Process Flow Decomp: Prod Super Turn Decisions

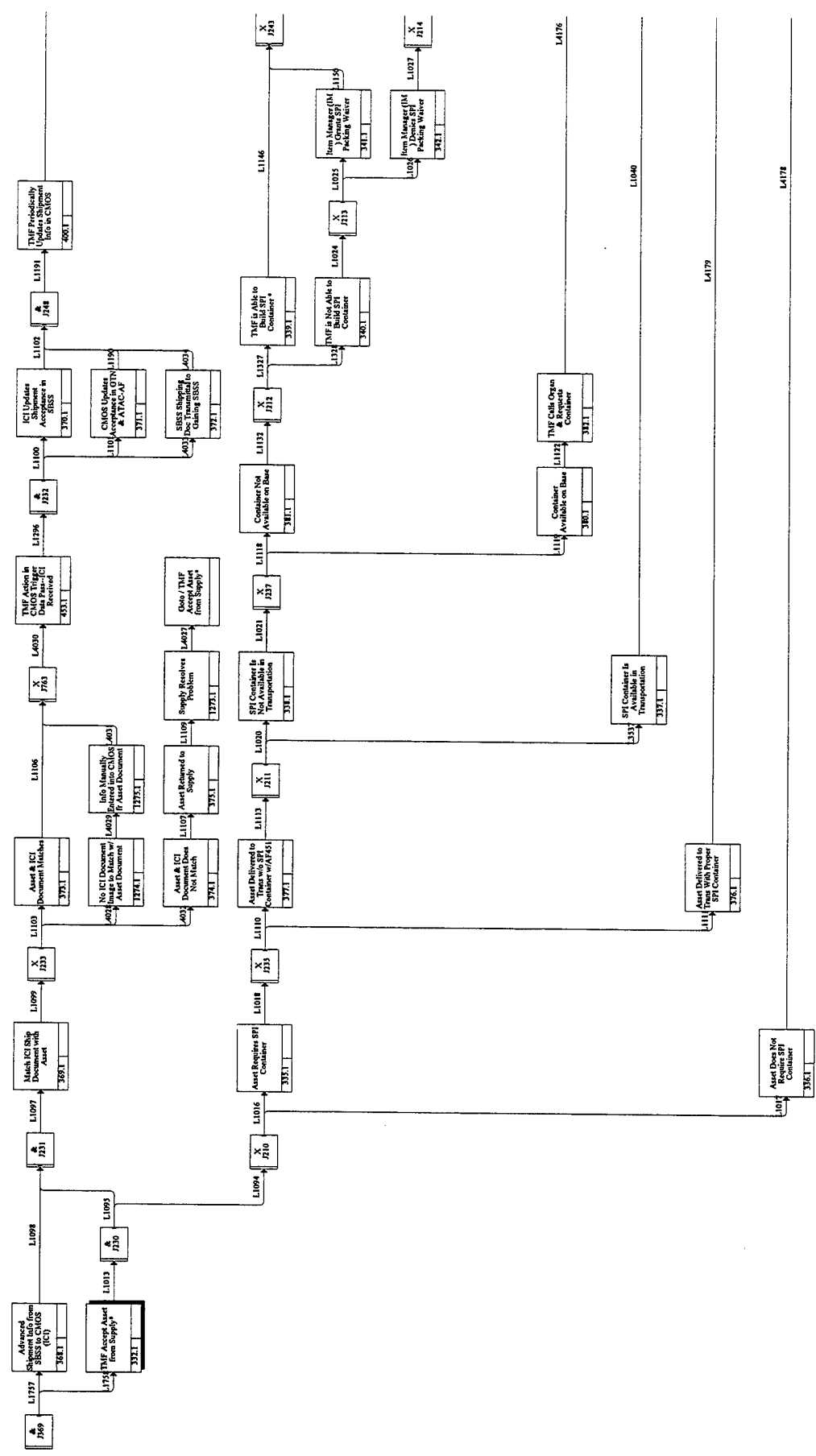


Process Flow Decomp: Base Has Asset Repair Capability / Authority

Process Flow Decomp: Base Has No Asset Repair Capability / Authority

Used At:	Author: AF/LMA Process Optimization Team Date: 10/30/88				x Working				READER				DATE				Context			
Project:	ACC To Be Asset Sustainment				Rev: 1				Draft											
Notes:	1 2 3 4 5 6 7 8 9 10				Time: 07:10:37				Recommended											
<div><div><div><div><div>Report Engineering Disposition (As Required) 13292.1</div><div>17185</div><div>X</div><div>11544</div></div><div><div>Repair Authorization Received 13311.2</div><div>17194</div><div>Overdue Has Capability/Asch (180) 2008.1</div></div><div><div>Repair Authorization Not Received 13302.1</div><div>17189</div><div>Backshop Queue ACN in CAMS 2093.3</div></div><div><div>17192</div><div>Backshop ID# Unserviceable 2012.3</div><div>17193</div><div>Interim Tech Condition Tag * 3652.3</div></div><div><div>17190</div><div>X</div><div>11545</div><div>17191</div><div>Interim Asset Status & Condition Tag 3042.10</div></div></div></div></div>																				
Node:	Title: Base Has No Asset Repair Capability / Authority														Number: Pg 202					

Process Flow Decomp: NRTS Base Transport Processing



Used At:	Author: AF/LMA Process Optimization Team Project: ACC To Be Asset Sustainment Notes: 1 2 3 4 5 6 7 8 9 10	Date: 10/29/08 Rev: 1 Time: 15:25:46	Working Draft Recommended X Publication	READER	DATE	Context
<pre> graph TD A[old Asset moved to new Asset L1055] --> B[L1055 TAP Consolidates Shipment 3393] C[Process Asset to new Asset L1056] --> B B --> D[L1105 N 723] D --> E[L1171 TAP Determines Shipment Mode 3341] E --> F[L1103 N 723] F --> G[L1104 N 723] G --> H[Movement by Government Conveyance 3353] G --> I[Movement by Commercial Carrier 3353] G --> J[Movement by Commercial & Military Conveyance 3341] H --> K[L1166 3341] I --> K J --> K K --> L[L1191 TAP Arranges Asset Shipment 3351] L --> M[L1195 TAP Prepares Shipment for Distribution 3341] M --> N[L1350 TAP Office Coordinates Distribution to Shipments 4001] </pre>						
Node:	Title: NRTS Base Transport Processing					Number: Pg 208

Process Flow Decomp: IMPAC Card Direct Purchase

Used At:

Author: AFLMA Process Optimization Team Date: 10/29/98

Project: ACC To Be Asset Sustainment Rev: 1

Notes: 1 2 3 4 5 6 7 8 9 10 Time: 15:23:31

Working

Draft

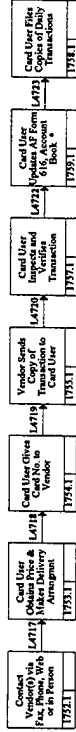
Recommended

x Publication

READER

DATE

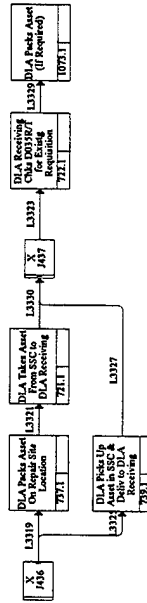
Context



Process Flow Decomp: D035A Audits Requisition for Data Field Accuracy

Process Flow Decomp: DLA Prepares Asset For Storage or Shipping

Used At:	AFLMA Process Optimization Team		Date: 10/29/08	READER	Context
Project:	ACC To Be Asset Sustainment		Rev: 1	Working	
Notes:	1 2 3 4 5 6 7 8 9 10		Time: 15:47:24	Draft	
				Recommended	
				Publication	



Process Flow Decomp: DLA Determines Carrier

Used At:

Author: AFLMA Process Optimization Team Date: 10/29/98

Project: ACC To Be Asset Sustainment Rev: 1

Notes: 1 2 3 4 5 6 7 8 9 10 Time: 15:48.27

Context

READER

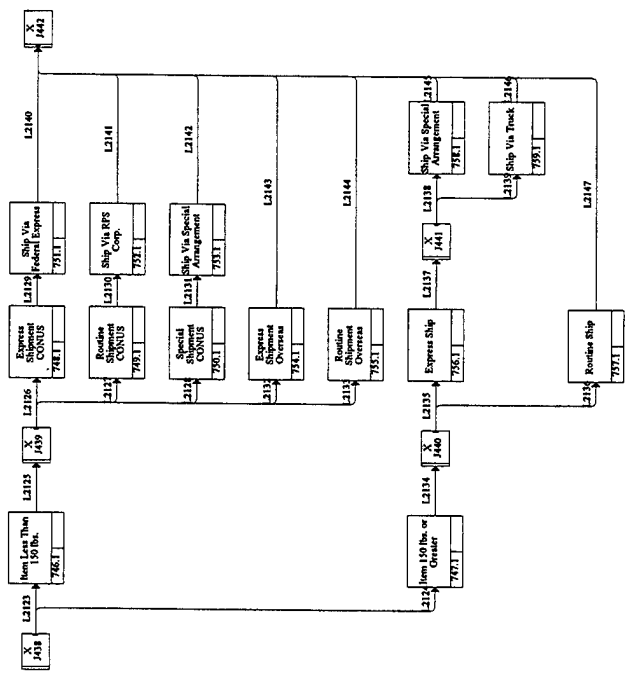
Working

Draft

Recommended

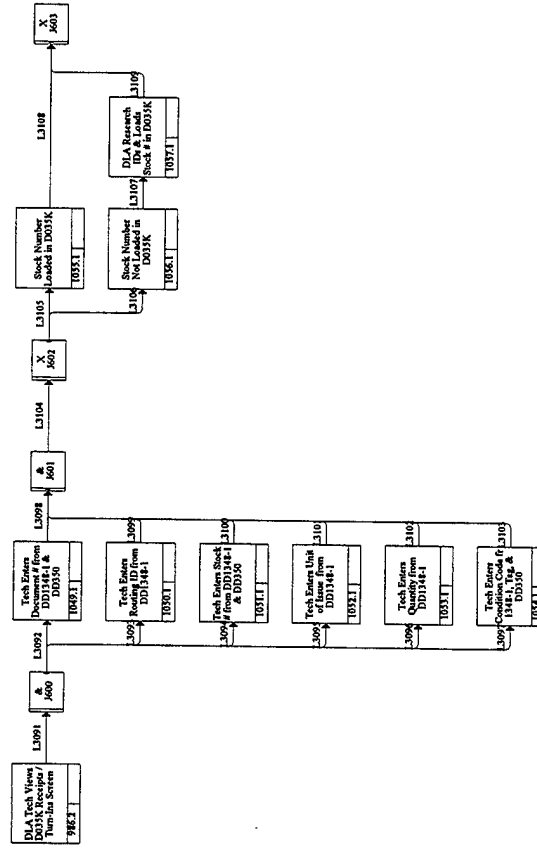
Publication

x



Process Flow Decomp: DLA Tech Manually Inputs Asset Info into D035K

Used At:	Author: AF/LMA Process Optimization Team		Date: 10/29/08	Context
Project: ACC To Be Asset Sustainment	Rev: 1		Time: 15:42:23	Reader
Notes: 1 2 3 4 5 6 7 8 9 10				Working
				Draft
				Recommended
				Publication



Process Flow Decomp: EXPRESS Runs Supportability Check

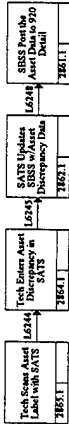
Process Flow Decomp: FM, SSC, & Shop Review EXPRESS Repair List

Process Flow Decomp: Supply Processes Discrepancy Claim

Used At:	Author:	ACC To Be Asset Sustainment	Date: 7/29/98	<input checked="" type="checkbox"/> Working	READER	DATE	Context
Project:	Rev: 1				Draft		
Notes:	1 2 3 4 5 6 7 8 9 10		Time: 20:04:28		Recommended		
					Publication		
<div><div>Supply Revision Prepared From Tech</div><div>21857.1</div><div>Supply Initiates Required Report</div><div>21857.1</div><div>Self-Inspection SOS, Compliance Stock Ctl RPN</div><div>21857.1</div><div>Supply Reviews Instructions</div><div>21857.1</div></div>							
Node:	Title: Supply Processes Discrepancy Claim						Number: Pg 223

Process Flow Decomp: Tech Scans Asset (w/Discrepancy) with SATS

Author:	ACC To Be Asset Sustainment	Date: 7/29/98	X	Working	READER	DATE	Context
Project:	1 2 3 4 5 6 7 8 9 10	Rev: 1		Draft			
Notes:		Time: 20:01:17		Recommended			
				Publication			



Process Flow Decomp: TMF Prepares Shipping Documentation

Process Flow Decomp: TMF Arranges Asset Shipment

Process Flow Decomp: TMF Accept Asset from Supply*

Used At:

Author: AF-LWA Process Optimization Team

Project: ACC To Be Asset Sustainment

Notes: 1 2 3 4 5 6 7 8 9 10

Date: 10/29/98

Rev: 1

Time: 15:25:54

Working

Draft

Recommended

X Publication

READER

DATE

Context

X

J793

L4110

Required data are Attached

1335.1.1

L421

Required Data is Not Attached

1335.2.1

L411

Notify Supply of Problem

1335.2.2

L4366

Supply Resolves Problem

1335.2.3

L4367

One / J793

Node:

Title: TMF Accept Asset from Supply*

Number: Pg 232

REPORT DOCUMENTATION PAGE			FORM APPROVED OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC, 20503.				
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